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Lincoln, N. H.

ANNUAL REPORT

1972

LINCOLN, NEW HAMPSHIRE · GRANTED 1764 ·

For The Fiscal Year Ending
December 31, 1972

ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Lincoln, N. H.

YEAR ENDING

December 31, 1972

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LINCOLN, N. H.
1973

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ANNUAL TOWN MEETING — LINCOLN, N. H.
MARCH 7, 1972

7 O'Clock P. M.
Lin-Wood High School Auditorium

The meeting was opened by Moderator George McGee, Sr., and then recessed until Town votes were counted in order that those newly elected officials could take their oaths of office and assume their new positions.

At 7:35 Mr. McGee reconvened the meeting, stating that a quorum of selectmen was not at the table and asked for a motion to officially begin the meeting. Robert Corum made such a motion, and it was seconded by Paul Asselin. Passed by a majority vote, Robert J. Alger asked to be recorded as a "NO" vote.

Mr. Branscombe offered a motion to dispense with the reading of the Warrant, and the Articles to be read separately with the exception of the Preamble. This was seconded by Mr. Strickland and the motion was unanimously carried.

Mr. McGee read the Heading and Preamble and presented Article 1 regarding the tabulation of votes and inviting a challenge from the floor. With none forthcoming, the meeting continued.

The Moderator stated that he will recognize the Chairman of the Budget Committee for the purpose of its recommendations on each Article that must have its recommendation stated for the record.

ARTICLE 2 — "To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same." A motion was made by Mr. Gionet to raise the sum of $19,750, which includes $6,200 for an administrative assistant. (The Town Report indicates only $13,550.) Seconded by James Moody, the motion carried unanimously.

ARTICLE 3 — "To see how much money the Town will vote to raise for District Court Expenses." Motion offered by Mr. Strickland to raise $4,700. for the District Court Expenses, seconded by Robert Leclair, and carried unanimously.

ARTICLE 4 — "To see how much money the Town will vote to raise for operation of the Lincoln Garage Building."Lester Gulley offered a motion that the recommendation of the Budget Committee to raise $2,000 for this purpose be accepted. It was seconded by Mr. Branscombe, and unanimously adopted.

ARTICLE 5 — "To see how much money the Town will vote to raise for Employees Retirement and Social Security Taxes." Mr. Gionet moved that the sum of $2,500. be raised as recommended by the Budget Committee, for the above mentioned taxes, and it was seconded by Mrs. May Tardiff. Some discussion was held, and the motion was carried unanimously.

ARTICLE 6 — "To see how much money the Town will vote to raise for a Contingency Fund."A motion was offered by Mr. Robertson and seconded by Roger Thompson to accept the recommendation of the Budget Committee to raise $1,000 for this Fund. Unanimous vote carried the motion.

ARTICLE 7 — "To see how much money the Town will vote to raise for the Police Department." Mr. Corum made a motion to discuss this Article before it was presented. Upon seconding, the Chair allowed this as proper. Mr. Robertson asked that if this motion were defeated would the discussion of the Article be closed. Answer in this case, NO. Verbal vote was taken twice as the Chair was in doubt, but then the discussion was given on the motion. Several spoke, including Mr. Corum; Mr. Weeden, who made it clear that he would do what the people wanted done; and Les Gulley. Motion was made by Roland Bourassa to raise $25,325, as recommended by the Budget Committee, and seconded by James Custeau. The motion carried with a majority vote.

ARTICLE 8 — "To see how much money the Town will vote to raise for the Fire Department." Mr. Joe McGinnis offered a motion to raise $5,000 as recommended by the Budget Committee for the Fire Department. This motion was seconded by Mr. Dauphine, and unanimously adopted.

ARTICLE 9 — "To see how much money the Town will vote to raise to cover payment of premiums for all forms of insurance." Mr. Gionet offered a motion that the sum of $6,500 be raised for payment of premiums for all forms of insurance, as recommended by the Budget Committee. The motion was seconded by Mr. Strickland, and passed by unanimous vote.

ARTICLE 10 — "To see how much money the Town will vote to raise for Civil Defense." After some discussion of this Article and an explanation of what the money hopefully would be used for — an air compressor, Mr. Gionet moved that the recommendation of the Budget Commitee of $300 for this purpose be accepted. Mr. Strickland seconded the motion, and it was carried by unanimous vote.

ARTICLE 11 — "To see how much money the Town will vote to raise for the Health Department. Following the recommendation of the Budget Committee of a sum of $3,500, questions, mainly of why last year it was necessary to vote about $6,700, were raised. Roger Stewart explained that we are now working in a combined effort with other towns and can share expenses. He also stated, however, that this may not continue due to distance, etc., and that we may have to go back to our original plans. A motion was offered by Roger Stewart to accept the recommendation as given, seconded by Mr. Ward, and carried unanimously

ARTICLE 12 — "To see how much money the Town will vote to raise for operation of the ambulance." Mr. Gionet offered a motion that the sum of $1,500 be raised, as recommended by the Budget Committee, for the operation of the ambulance. Mr. Dauphine seconded the motion, and it was carried unanimously.

ARTICLE 13 — "To see how much money the Town will vote to raise to operate and maintain the Sewer System." Mr. Waldo stated that at the Town Meeting an amendment might have to be made to the original Article 13, in which the Budget Committee recommends that the sum of $5,000 be raised.

Mr. McGee stepped down from the position of moderator to speak. Because of the urgency of the matter he felt the necessity for bringing this matter to the attention of the voters. Regarding the hearing of the past week, a stipulation was put on the mill that another secondary treatment plant would have to be installed and operational within one year. Mr. McGee said that this is impossible in all ways. The present facilities are municipally owned; therefore, we should be eligible for Federal grants and funds. Right now preliminary reports to go with applications for funds are being prepared in Boston and should be back within a few days. We are talking somewhere in the neighborhood of 1-1.5 million dollars. So, some monies are needed for legal fees, engineering fees, etc. Discussion followed Mr. McGee's remarks. One question raised was "How much money would be required?" The answer given was "$1,000." The amount would then read $6,000 instead of the $5,000 for the Article.

Mr. Gionet moved that Article 13 be amended to read that the sum of $6,000 be hereby appropriated for this purpose, seconded by Mr. Beaudin, and carried by unanimous vote.

ARTICLE 14 — "To see how much money the Town will vote to raise to maintain the Town Dump." A sum of $2,200 was recommended by the Budget Committee to cover this Article. After discussion, Mr. Gionet offered a motion to accept the Committee's recommendation, it was seconded by Roger Thompson, and carried unanimously.

ARTICLE 15 — "To see how much money the Town will vote to raise for Town Maintenance." Mr. Gionet offered a motion that the sum of $30,000 be raised as

per the recommendation of the Budget Committee, for Town Maintenance. Mr. Beaudin seconded the motion, and it carried unanimously.

ARTICLE 16 — "To see how much money the Town will vote to raise for Street Lighting." The Budget Committee recommended a sum of $9,000 be raised for street lighting. Mr. Larue offered a motion that Article 16 be accepted as stated; it was seconded by Mr. Dauphine, and carried unanimously.

ARTICLE 17 — "To see if the Town will vote to raise the sum of $106.09, the State to contribute $707.23 for Town Road Aid." Mr. Donald Ciareglo moved that the sum of $106.09 be raised for town road aid, as recommended by the Budget Committee; Mr. Bourassa seconded it, and it was adopted unanimously.

ARTICLE 18 — "To see how much money the Town will vote to raise for the Public Library." Roger Stewart moved that the sum of $4,801 be raised as recommended by the Budget Committee for the Library. The motion was seconded by Mr. Woodward and carried unanimously.

ARTICLE 19 — "To see how much money the Town will vote to raise for the support of Town Poor." A motion was made by Mr. Gilman to accept the recommendation of $5,000 from the Budget Committee, it was seconded by Mr. Dauphine and carried unanimously.

ARTICLE 20 — "To see how much money the Town will vote to raise for Old Age Assistance." Following the recommendation of the Budget Committee that $1,500 be raised for this purpose, Mr. Ciareglo offered a motion to accept the recommendation. Seconded by Mr. Beaudin and adopted unanimously.

ARTICLE 21 — "To see how much money the Town will vote to raise for the Lincoln-Woodstock Day Camp and the Kancamagus Ski Club." The Budget Committee recommended the sum of $3,500 for the

use of these two groups. A motion was made by Mr. Bourassa to accept the proposed sum of $3,500 for use by the Lincoln-Woodstock Day Camp and the Kancamagus Ski Club, and seconded by Mr. Leclair.

Discussion of this motion was held, in which James Beaudin asked for an amended motion to read that an addition of $500 be added to that sum for use only of plowing a piece of land for use of snowmobiles. His motion was seconded by Mr. Ledger. Questions were asked as to what specific areas were being considered, how large an area was indicated, etc., Mr. Beaudin offered a couple of suggestions, one being that a strip along the side of the airport could be used, and as far as size was concerned, "whatever the $500 would bear."

A suggestion was made that this question could possibly be taken up under the last Article of the Warrant. With no further discussion, the amended motion was voted upon, but lost. Back to the original motion of $3,500; it was passed unanimously.

At this point a recess was declared by the Chair to announce the Town vote results and swearing in by Judge Parker. The results were as follows:

Selectman:
George McGee, Sr., — 321 votes
E. M. Clark — 153 votes

Town Clerk:
Nathaniel Bartlett — 460 votes

Tax Collector:
Nathaniel Bartlett — 454 votes

Treasurer:
Ronald S. Bowlan — 280 votes
Claire Mulleavey — 180 votes

Cemetery Trustees:
Jos. Asselin — 430 votes
Charles Burbank — 412 votes
Robert Chase — 415 votes

Library Trustee:
Roger Stewart — 11 votes

Budget Committee (For 3 years)
J. Stanton Hilliard — 373 votes
H. Dick Schlaefer — 385 votes
Charles Rossoll — 367 votes
Henry C. Waldo — 381 votes

Budget Committee: (For 2 years)
Hammond Robertson — 356 votes
Peter Govoni — 26 votes

Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this city or town? Yes—296 No—50

ARTICLE 22 — "To see how much money the Town will vote to raise to operate and maintain the Water Systems." The Budget Committee recommended that the sum of $5,000 be raised under this Article. A motion was offered by Mr. Larue and seconded by Mr. Gionet to accept as recommended by the Budget Committee the raising of $5,000 to maintain water systems. Discussion followed, requesting information as to why the money was necessary. Mr. Gionet gave one explanation that this was for maintenance of the reservoir; another comment was that the Town does no longer own any electrical system; Mr. Bowlan offered that the Town does still have to maintain its own fire alarm wire in some parts of Lincoln. With no more questions, the motion was carried unannimously.

ARTICLE 23 — "To see how much money the Town will vote to raise for Cemeteries." Mr. Beaudin offered a motion that the sum of $1,500 as recommended by the Budget Committee be accepted, seconded by Mr. Dauphine, and adopted unanimously.

ARTICLE 24 — "To see how much money the Town will vote to raise for Advertising and Regional Associations."

The Budget Committee recommended the following for Article 24:

Ski 93	$ 500.
Lincoln-Woodstock Chamber of Commerce	400.
White Mountain Regional Association	400.
	$1,300.

A motion was offered by Mr. Woodward to accept the Budget Committee's recommendation, it was seconded by Mr. O'Rourke, and carried by a majority vote. Mr. Roland Goodbout wished to be recorded as a "NO" vote.

ARTICLE 25 — "To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes or other anticipated revenues." Les Gulley moved that Article 25 be voted as read, authorizing the Selectmen to hire money in anticipation of taxes or other anticipated revenues. Mr. Bourassa seconded the motion, and with no discussion it carried unanimously.

ARTICLE 26 — "To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects and/or debt retirement schedules voted in this warrant that may develop from monies paid to the Town by the State or Federal Government." Hammond Robertson, Jr., made a motion that the Selectmen be authorized to expend on the projects, and/or debt retirement schedules voted in this warrant that may develop from monies paid to the Town by the State or Federal Government. Seconded by James Beaudin, the motion was passed by majority vote. Mr. Ledger wished to be recorded as a "NO" vote.

ARTICLE 27 — "To see if the Town will vote to prohibit dogs from running at large within the limits of the Town of Lincoln; to authorize the impounding of dogs running at large, whether licensed or unlicensed; to authorize the redemption of impounded

dogs; and to provide a penalty." Motion favoring the restraining of dogs was offered by John MacDonald and seconded by Mr. Strickland. After some lengthy discussion, during which John Weeden took the stand to submit an ordinance used by the City of Manchester, New Hampshire, as an example, plus answering numerous questions, he stressed again, that he only wanted to do what the people wanted him to do. He did state that he had had many complaints about dogs bothering young children and the property of others. Following the discussion the vote was lost.

ARTICLE 28 — "To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's deed and to execute any deed or deeds therefor in the name of the Town." A motion was offered by Mr. Beaudin and seconded by Mr. Savoy that the Selectmen be authorized to convey any real estate obtained by Tax Collector's deed and to execute any deed or deeds therefor in the name of the Town. Motion carried by unanimous vote.

ARTICLE 29 — "To see if the Town will vote to regulate the operation of self-propelled snow travelling vehicles in the following manner:

1. Hours of operation.

All operation of self-propelled snow travelling vehicles shall cease between the hours of 9:00 P. M. and 7:00 A. M. within the following area in the town: bounded on the southerly side by the Lincoln-Woodstock town line from the East Branch of the Pemigewasset River to U. S. Route 3; on the westerly side of U. S. Route 3 northerly to the intersection of U. S. Route 3 with Pollard Road; on the northerly side by Pollard Road to the intersection of Pollard Road with Main Street near the Charles Lynch residence by an imaginary straight line running at right angles from said intersection (Main Street) to the East Branch of the Pemigewasset River.

Between the hours of 9:00 P. M. and 7:00 A. M. no self-propelled snow travelling vehicle shall be operated closer than three hundred feet to any private residence anywhere in the Town of Lincoln.

2. Areas of Operation Limited.

At no time shall any self-propelled snow travelling vehicle be operated within the limits of the town cemetery, the municipal airport or the Kancamagus Ski Slope, so-called, nor upon any sidewalk or roadway unless it is engaged in the process of lawfully crossing said sidewalk or roadway.

No self-propelled snow travelling vehicle shall be operated at any time upon either Lin-Wood High School or Lincoln Grammar School grounds.
No person shall operate a self-propelled snow travelling vehicle upon the private lawn or property of another without express written permission from the owner or lessee thereof to do so.

3. Any person upon conviction of any provision of the foregoing by-laws shall be fined not more than one hundred dollars, for each offense. (RSA 31:39)."

This Aricle drew much discussion, and again John Weeden came to the podium to answer questions. No one made a motion on the Article as it was stated, but James Beaudin offered a motion that the White Mountain Snowmobile Association work with the Chief of Police in the immediate future to set up some type of system whereby everybody would be satisfied. This is to include getting permits to cross lands, policing themselves, etc. The motion was seconded by Mr. Gionet, and carried by a majority vote.

ARTICLE 30 — "To see how much money the Town will vote to raise for the payment of principal and interest on long-term notes coming due during the ensuing year." A motion was made by Hammond Robertson, Jr., to raise the sum of $323,760.25 as recommended by the Budget Committee, for the payment of

principal and interest on long-term notes coming due during the ensuing year. Seconded by Mr. Branscombe, the motion carried unanimously.

Item	Interest	Principal
Temporary loans	$ 7,500.00	$
Long-term notes	822.75	7,400.00
Bonds		
Schedules A, B, C, D	54,837.50	205,000.00
Loon Mountain Sewer	7,800.00	10,000.00
Route 3 Water & Other	8,125.00	10,000.00
Maltais Farm Road and Streets	2,275.00	10,000.00
	$81,360.25	$242,400.00

ARTICLE 31 — "To see if the Town will vote to appropriate the sum of $3,100 for the purchase of a new Police Cruiser, said sum previously authorized for the purchase of land from the State of New Hampshire." After a short discussion regarding cost of repairs, etc., for the present cruiser, Mr. Corbeil offered a motion that the recommendation of the Budget Committee to raise a sum of $3,100 be accepted. Mr. Branscombe seconded the motion, and it carried unanimously.

ARTICLE 32 — "To see if the Town will vote to approve the sale of land in the Town of Lincoln to the U. S. Forest Service." In reference to the sale of land to the National Forest Service, Mr. Gionet offered the following resolution in the form of a motion:

"Whereas the future economic development of this community is desirable and in the public interest. RESOLVED: that the voters of Lincoln assembled in Town Meeting this 7th day of March, 1972, go on record as opposing any acquisition of lands in the Town of Lincoln, by the U. S. Government as it would not be desirable or of the best interest to the Town."

This resolution was seconded by Robert Alger and carried by majority vote.

ARTICLE 33 — "To see what action the Town will take in regard to a subdivision of any lands in the Town of Lincoln. A motion was made by Mr. McLaughlin, seconded by Mr. Savoy, and carried unanimously to pass over this Article.

ARTICLE 34 — "To see what action the Town will take in regard to construction of water and sewer lines at the South End of Main Street." The Budget Committee recommended a sum of $2,500 be appropriated for this Article. Several spoke on the issue, including the Gilmans who had been slated for new lines in 1969 but passed by to date. Finally a motion was made by James Beaudin, seconded by Mr. O'Rourke, and adopted unanimously to raise the requested sum.

ARTICLE 35 — "To see what action the Town will take in regard to a reimbursement for water and sewer lines for the following developers:

Edmond Gionet	$2,132.41
RER Land Sales — Mansion Hill	1,871.00
Richard Rutherford	1,904.85
	$5,908.26

Mr. Bowlan offered a motion that this Article be passed over and treated at a separate town meeting at a later date. Mr. Gionet said that he would like to see action now; that it had been put off before. After some amount of time and the point having been made that if this is passed, it is setting a precedent and that Loon for one will request similar treatment, a Resolution was incorporated into the record as follows:

"WHEREAS the Town of Lincoln has made it the practice in the past of making reasonable reimbursement of the costs of construction of access roads and

water and sewer pipelines to developers and builders of homes, thereby adding substantially to the tax base of the town and

WHEREAS Loon Mountain has defrayed the cost of roads and water and sewer pipelines which service the development known as Beechwood Acres and

WHEREAS this development has contributed substantially to the tax base of the town and will make further substantial contributions and

WHEREAS Loon Mountain is willing to postpone a request for such reimbursement at this time

THEREFORE, be it resolved that the Town give consideration to a program of reimbursement on such terms and over such period of time as the Budget Committee may recommend at any future or Special Town Meeting in which such recommendation may be in order."

Amendments were made, amendments to amendments made, then all were retracted. Mr. Gionet offered a motion that the individuals listed in the Warrant be reimbursed for the stated amounts. It was seconded by Mr. Mulleavey and the vote on this motion was in the negative. Therefor the motion was lost.

ARTICLE 36 — "To see what action the Town will take in regard to the purchase of the Lincoln Garage Building at a cost of $80,000."

The Budget Committee recommends that the purchase of the building be approved and further recommends that the sum of $80,000 be raised and/or appropriated for this purpose. The recommended budget provides that $8,000 be paid out of the current year tax levy and that the balance of $72,000 be borrowed.

Ater extensive discussion pro and con, Murray Clark offered a motion, seconded by Mr. Alger, that a committee be formed to offer $35,000 to Mr. Marca-

lus for the land and building, with a report being made back to the recessed town meeting within 30 days. (Mr. Waldo had already said that the price of $80,000 was not negotiable.) A standing vote was needed, to which the count totaled 32 Yea's and 28 No's, and the motion carried.

Mr. Robertson suggested that the Selectmen solicit some appraisal figures in regard to the purchase of the so-called Town Building before the next meeting.

ARTICLE 37 — "To see if the Town will vote to have the New Hampshire State Tax Commission audit the Town Books." A motion was offered by Hammond Robertson, Jr., seconded by Edmond Gionet, and passed unanimously, to have the New Hampshire State Tax Commission audit the Town Books.

ARTICLE 38 — "To transact any other business that may have legally come before the meeting."

A. An announcement was read by the Moderator as follows:

RSA Chapter 69 — Section 26: There will be a verification of the checklist between April 1 and August 1, 1972. All eligible voters are to appear before the supervisors to register or re-register. Whenever a person is re-registered, his party designation, if any, on the checklist shall not be changed.

Change of party designation will be at a special sitting — 90 days before primary election.
Dates of registration will be advertised in newspapers and posted in town.

B. Mr. McGee as a selectman entered the following resolution as a motion:

The Selectmen are hereby authorized to apply, negotiate, and do all things necessary to obtain such Federal, State, or other assistance as may be available for construction of secondary treat-

ment, or such other treatment as may be required by State or Federal regulations.

This resolution was seconded by Mr. Gionet, and carried unanimously.

C. Again in the capacity of selectman *Mr. McGee read the following resolution in the form of a motion:*

WHEREAS the need for additional physician services and facilities is becoming acute in the Lincoln-North Woodstock community and

WHEREAS a joint representative citizen group to alleviate such need is desirable and urgent and in general interest.

BE IT THEREFORE RESOLVED THAT The Town of Lincoln participate in this effort through the appointment of qualified representatives authorized to act jointly in committee with representatives similarly appointed by the Town of Woodstock.

The name of the committee shall be "Joint Committee on Physician Services."

The duties of the committee shall be to devise and carry out such plans for improving the general health care of the people of these communities and provide for stable and reliable physician services as in its judgment will best serve the public interest, including but not limiting to procuring the services of a physician or physicians, devising ways and means of accommodating and facilitating such practice and otherwise encouraging the residency of such practitioners.

Consideration shall also be given to plans for a clinic building with such conveniences and facilities as the committee, in consultation with representatives of the medical profession, shall deem expedient.

Representatives from this Town shall be a member of the Board of Selectmen selected by the Board, the Chairman of the Budget Committee and the Chairman of the School Board, and, in addition, four other members appointed by the three ex-officio members aforesaid.

The committee through the members selected by this Town shall make a progress report at the next annual Town Meeting or, at its option, to any special town meeting in which such report may be in order. The members selected from this Town shall serve for one year until the next annual Town Meeting which shall terminate or extend its participation in this effort.

This resolution was seconded by Mr. Gionet and carried unanimously.

Mr. Thomas C. Ward, President of the Lin-Wood Home Health Agency, asked to have the following statement read as an endorsement to the last resolution read by the moderator, in the name of the Lin-Wood Home Health Agency:

March 3, 1972

To All Interested Parties:

There presently exists in the communities of Lincoln and Woodstock a dire need for physician services and medical facilities. At present, one medical doctor resides within the community. However, he is semi-retired and spends several months of each year travelling. In his absence, the residents of these communities must travel over twenty miles to either Plymouth or Littleton for the medical assistance they need. This condition places lives in this community in jeopardy, in cases of emergency.

The Lin-Wood Home Health Agency wishes to go on record as being in full support of the "Joint Committee on Physician Services," and the efforts

it undertakes to secure the necessary physician services and medical facilities for the Lincoln and Woodstock communities.

The Lin-Wood Home Health Agency will cooperate in working with the National Health Service Corps, or any other agency that the "Joint Committee on Physician Services" endorses for the purpose of improving medical services to the Lincoln and Woodstock communities.

Respectfully submitted,
THOMAS C. WARD, President
Lin-Wood Home Health Agency

Copies:
Mr. Sherman Adams
Mr. Lester Gulley

The Chair indicated that no motion was necessary, and this endorsement was carried unanimously.

D. Mr. McGee asked that the Selectmen be authorized to prepare a suitable resolution for the permanent record in memory of Kenneth McInnis, a former fire chief, and to submit a copy of same to his family. This was passed by acclamation.

E. A motion was offered by Dick Schlaefer, seconded by Ed Clark, Jr., and adopted unanimously to recess the meeting until Tuesday, April 11, at 7 p.m. for the purpose of further discussion of the building problems. This motion for recess was made at 12:15 a. m., seconded, and carried unanimously.

Respectfully submitted,

NATHANIEL N. BARTLETT,
Clerk

SPECIAL TOWN MEETING — LINCOLN, N. H.
MARCH 30, 1972

The Special Town Meeting of March 30, 1972 was held at the Lin-Wood High School Auditorium. The meeting was called to order by the Moderator, George McGee, Sr., at 7:30 P. M. Article 1 was read by the moderator to wit:

ARTICLE 1 — To see if the town will vote to issue notes in a sum not to exceed eighty-three thousand, three hundred six dollars and ninety-one cents ($83,-306.91) to the State of New Hampshire under and in compliance with the provisions of RSA Chapter 33 and all amendments thereto (Municipal Finance Act) and to authorize the selectmen to issue and negotiate such notes and determine the rate of interest thereon, and to do such other acts as may be necessary to effect the issuances, negotiation, sale and delivery of such notes as shall be in the best interest of the town of Lincoln and pass any vote or votes relating thereto, all in accordance with House Bill 6, as amended and passed by the 1972 special session of the Legislature.

The motion was made by Henry Waldo to issue the notes as set forward in Article 1. The motion was seconded by Leslie Sargent.

At this time there was a discussion period and explanation of the Article and its intent and purpose.

The Article then was put to vote: All those in favor of passage of the Article as read, were asked to stand and be counted. Those voting in the affirmative 60, those opposed 2.

Henry Waldo made the motion that the petition documents, the Decree from the Superior Court and the Warrant, which were all posted prior to this meeting, be made a part of the permanent records of this

meeting. The motion was seconded by Roger Stewart. The vote was in the affirmative.

ARTICLE 2 — To transact such other business as may legally come before the meeting.

This article was mainly held to discussion of the financial status of the town. No motions made and no votes taken on this article.

The motion was made by Frederick Branscombe and seconded by Robert Russell to adjourn the special meeting. The vote was in the affirmative. Meeting adjourned at 8:30 P. M.

Respectfully submitted,

NATHANIEL N. BARTLETT,

Town Clerk, Lincoln, N. H.

RECESSED TOWN MEETING — APRIL 11, 1972

The recessed Town Meeting of March 7, 1972 was recalled to order April 11, 1972 at 7:00 P. M. at the Lin-Wood High School Auditorium by the Moderator, George McGee, Sr. The primary reason for the recessed meeting was for further study and discussion of Article 36 of the Town Warrant.

Parliamentary Procedure to be used at this meeting was explained by the moderator. Legality of the chair was challenged by Edmond Gionet.

The chair recognized Ronald Bowlan for the following motion:

Moved: That the town enter into a lease-purchase agreement with Green Acre Woodlands, Inc., for the lease of the Lincoln Town Building, so called, for the term of one year together with the option to purchase said building for a sum not exceeding Eighty Thousand Dollars ($80,000.00) upon such terms and conditions as the selectmen shall determine to be in the best interest of the town, the said lease-purchase agreement to incorporate the provision that any and all payments made under the terms of the lease shall be applied to the purchase price thereof, said sums to be raised on a year to year basis from taxes.

The motion was seconded by Joseph McInnis.

The result of an appraisal by Burt Reid of Littleton, N. H., a highly qualified appraiser hired by the selectmen,was read by the moderator.

Robert Alger took the floor in opposition to the motion, and proceeded to explain the plans for a new building. Mr. Alger then presented an amendment to the motion which is as follows:

"In lieu of the present news of the Franconia Mfg. Co. shut down and that the town funds would be strained at this time, that the Board of Selectmen

enter into negotiations for a concrete lease with the present owner of the town garage building for a period of not more than one year, in the event that a lease agreement can be made that the selectmen be authorized to fund the difference which was appropriated at the March 7th, 1972 Town Meeting, not to exceed $6,000.00 per year expenditures, and that I also move that a committee be nominated and elected from the floor consisting of six (6) citizens and the Board of Selectmen from the Town of Lincoln, N. H., to evaluate and study the proposed alternatives, seek out possible land sites and request of other reputable contractors, invitations to participate in proposals for the construction of a new town municipal building."

This amendment was seconded by Jimmie McLaughlin.

Various people spoke either pro or con on the original motion and on the amendment. It was noted that not sufficient monies were requested in the amendment. Mr. Roger Stewart then amended the amendment making the following change: "To substitute $8,000.00 per year for the $6,000.00 per year as stated in the amendment." This was seconded by James Beaudin.

After discussion and classification of the motion and amendments on the floor, the amendment to the amendment was put to vote, the vote was unanimously in favor. The amendment as amended was put to vote and carried. The original motion was then put to vote and this carried.

The chair gave notice that it would entertain a motion to reconsider action on Article 7 pertaining to the police budget of $25,325.00 passed at the March 7, 1972 session of the Town Meeting. Since that time the Department has applied for and will receive from the Federal Government $1,500.00 for extra police. Authorization to use this money must be voted on. Mr. Robert Alger made the motion to amend the police

budget of $25,325.00 and add to it $1,500.00. The motion was seconded by Fred Branscombe. The vote was in the affirmative.

Under Article 38: A letter to the selectmen from the Forest Service pertaining to the TV cable permit for Russell Crag was read. There was nothing definite in the letter; it only updated the progress in the permit and lease negotiations.

Nomination were made as follows for the six member committee to evaluate and study alternatives, land sites and contractor proposals for the construction of a new town municipal building.

Jimmie McLaughlin nominated Robert Alger. Nomination seconded by Robert Welch.

Leo Savoy nominated Joseph McInnis. Nomination seconded by Donald Ciarleglio.

Lawrence Woodward nominated J. Stanton Hilliard. Nomination seconded by Winston LaRue.

Edmond Gionet nominated Edward Clark, Sr., Nomination seconded by James Beaudin.

Mrs. Robert Alger nominated J. Sanders Haas. Nomination seconded by Lawrence Woodward.

Edward Clark, Jr., nominated Winston LaRue. Nomination seconded by Robert Alger.

Roger Stewart moved that nominations be closed. Motion seconded by Fred Branscombe. The motion was unanimously adopted.

Lawrence Woodward made the motion to adjourn the town meeting. The motion was seconded by Robert Alger. The vote was in the affirmative.

SPECIAL TOWN MEETING
LIN-WOOD HIGH SCHOOL
SEPTEMBER 11, 1972

The Special Town Meeting was called to order at 7:30 P. M. by the Moderator, George McGee, Sr. The Moderator read the petition which was presented to the Justices of the Superior Court stating the reasons for the petition and the articles to be acted upon at the special meeting. This was followed by the reading of the decree by the Presiding Justice of the Superior Court granting approval for the Special Town Meeting.

Robert Russell made the motion that the moderator dispense with the reading of the warrant; the motion was seconded by Donald Ciarleglio. The motion was unanimously adopted.

Article 1 — To see if the Town will vote to raise and appropriate a sum not to exceed Eighty Thousand Dollars ($80,000.00) to purchase, repair, and maintain the building in which the Town Offices, Fire Station, and Municipal Court are now located; and in order to provide such sums as may be raised under this article, to authorize the selectmen to borrow the amount voted and to issue a note or notes in the name and on the credit of the town and to fix the time and place of payment, the rate of interest, terms, and maturity thereof.

In the absence of the chairman of the Budget Committee, Robert Russell, a member of the Budget Committee, stated the recommendation of the committee was for the purchase of the town building as set forth in the above article 1.

The chairman of the Building Committee, Robert Alger, gave the report and recommendation of his committee. The Building Committee, after exploring many avenues, were of the opinion that at this time

their recommendation would be to purchase the so-called town building.

After a discussion period the motion was made by Robert Alger to raise and appropriate a sum not to exceed $80,000.00 to purchase the so-called town building as stated in Article 1. This motion was seconded by James Beaudin. The motion passed and was unanimously adopted.

Article 2 — To see if the Town will vote to raise and appropriate a sum not to exceed Seventeen Thousand Five Hundred Dollars ($17,500.00) as the local contribution to the cost of the construction and maintenance of a public medical facility to be located in Lincoln and operated by a public charitable corporation, said appropriation to be effective only if public funds from other sources shall have been made available equal to at least ninety percent (90%) of the cost of said facility, and to expend said funds through said public charitable corporation; and in order to provide such funds as may be raised by this Article, to authorize the selectmen to borrow the amount voted and to issue a note or notes in the name of the town and on the credit of the town and to fix the time and place of payment, the rate of interest, terms, and maturity thereof.

A resume and status report of the Lincoln and Woodstock joint committee on physician's services was read to the meeting by Thomas Ward, a copy of which is attached to the original copy of the minutes of this special town meeting. A considerable discussion was given to Article 2. At the end of the discussion period Ira Pollock made the motion the town accept Article 2 as written. The motion was seconded by Donald Ciarleglio. When put to vote the motion was adopted unanimously.

Article 3 — To see if the Town will vote to authorize the Board of Selectmen to negotiate for the sale of, to sell and sign any and all documents necessary to the sale of the industrial waste facility known as

the Copeland Process, and to give the Board of Selectmen authority to use their discretion in the accomplishment of the same; and to authorize the selectmen to expend all funds realized from the sale of said facility for the purpose of retiring the town indebtedness.

Article 3 is merely an authorization and self-explanatory. There was very little discussion on this article.

The motion was made by James Beaudin to pass this motion as written. The motion was seconded by Ira Pollock. The vote was passed unanimously and the article adopted.

The motion was made by James Beaudin to adjourn the Special Town Meeting. The motion was seconded by Donald Ciarleglio. By unanimous vote the motion was carried. The meeting adjourned at 9:30 P. M.

NATHANIEL N. BARTLETT,
Town Clerk

TOWN OFFICERS

District Court Justice
GEORGE H. PARKER

Representative
MRS. EDNA McGEE

Moderator
GEORGE M. McGEE, SR.

Selectmen
JAMES MacDONALD EDMOND GIONET
GEORGE M. McGEE, SR.

Treasurer
RONALD BOWLAN

Town Clerk
NATHANIEL BARTLETT

Tax Collector
NATHANIEL BARTLETT

Police Chief
JOHN S. WEEDEN

Fire Chief
JOSEPH McINNIS

Librarian
THELMA BRANSCOMBE

Supervisors of Check List
ARMAND BEAULIEU DOREEN ROSSOLL
ANN WIGGETT

Cemetery Trustees
JOSEPH ASSELIN ROBERT CHASE
CHARLES BURBANK

Library Trustees

LAURENCE WOODWARD	Term Expires 1973
IRENE SARGENT	Term Expires 1974
ROGER STEWART	Term Expires 1875

Budget Commitee Members

TERM EXPIRES MARCH, 1973

LESLIE SARGENT
MAY TARDIF
ROBERT RUSSELL
RICHARD LEGARE

TERM EXPIRES MARCH, 1974

FREDERICK BRANSCOMBE
HAMMOND ROBINSON
GEORGE PARKER
PETER GOVONI

TERM EXPIRES MARCH, 1975

STANTON HILLIARD
HERMAN SCHLAEFER
CHARLES ROSSOLL
HENRY WALDO

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lin-Wood High School Auditorium in said Town of Lincoln on Tuesday, the 6th day of March, next at 7 o'clock in the Afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the Town will vote to raise and appropriate for District Court expenses.

4. To see how much money the Town will vote to raise and appropriate for the operation of the Town Building.

5. To see how much money the Town will vote to raise and appropriate for Employees Retirement and Social Security taxes.

6. To see how much money the Town will vote to raise and appropriate for a Contingency Fund.

7. To see how much money the Town will vote to raise and appropriate for the Police Department.

8. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund $15,000.00 and transfer said sum to the Police Department.

9. To see how much money the Town will vote to raise and appropriate for the Fire Department.

10. To see how much money the Town will vote to raise and appropriate to cover payment of premiums for all forms of insurance.

11. To see how much money the Town will vote to raise and appropriate for Civil Defense.

12. To see how much money the Town will vote to raise and appropriate for the Health Department.

13. To see how much money the Town will vote to raise and appropriate for the Ambulance.

14. To see how much money the Town will vote to raise and appropriate to operate and maintain the Sewer System.

15. To see how much money the Town will vote to raise and appropriate to maintain the Town Dump and see if the Town will vote to have a study committee appointed to report at the next Town Meeting on relocating the dump and/or other disposition of the town wastes.

16. To see how much money the Town will vote to raise and appropriate for Town Maintenance.

17. To see how much money the Town will vote to raise and appropriate for Street Lighting.

18. To see if the Town will vote to raise and appropriate the sum of $125.14 the State to contribute $834.25 for Town Road Aid.

19. To see how much money the Town will vote to raise and appropriate for the Town Public Library.

20. To see how much money the Town will vote to raise and appropriate for the support of Town Poor.

21. To see how much money the Town will vote to raise and appropriate for Old Age Assistance.

22. To see how much money the Town will vote to raise and appropriate for Recreation. (Day Camp - Kancamagus Ski Club).

23. To see how much money the Town will vote to raise and appropriate to operate and maintain the Water Systems.

24. To see how much money the Town will vote to raise and appropriate for Cemeteries.

25. To see how much money the Town will vote to raise and appropriate for Advertising and Regional Associations.

26. To see if the Town will vote to authorize the Selectmen to hire money in Anticipation of Taxes or other anticipated revenues.

27. To see how much money the Town will vote to raise and appropriate for the support of a Lincoln Municipal Airport.

28. To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects, and or debt retirement schedules voted in this warrant that may develop from monies paid to the Town by the State or Federal Government.

29. To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's Deed and to execute any deed or deeds thereof in the name of the Town.

30. To see how much money the Town will vote to raise and appropriate for the payment of all debt retirement schedules due during the ensuing year.

31. To see if the Town will authorize the Selectmen to apply for and expend any monies that may be forthcoming for the Federal Emergency Manpower program.

32. To see if the Town will vote to authorize the Selectmen to make application for, receive and expend monies from Federal, state and/or other sources for the purpose of the construction and equipping of a medical building including acquisition of land and easements, together with related facilities.

33. To see if the Town will ratify and confirm all acts or actions taken by the Board of Selectmen during the previous year with respect to the Lin-Wood

Medical Center, so-called, including, but not limited to, authorizing the Selectmen to accept a deed of the real estate on which said facilities are to be constructed from Lin-Wood Medical Center, Inc., and to pass any vote relating thereto.

34. To see how much money the Town will vote to raise and appropriate for Legal Expenses.

35. To see how much money the Town will vote to raise and appropriate for patriotic purposes (flags and fireworks).

36. To see what action the Town will take in regard to the erection of signs on Town property.

37. To see what action the Town will take in setting up a Capital Reserve Fund for the purchase of town equipment. (Fire truck, dump truck, payloader, and pickup truck). RSA 35:1.

38. To see what action the Town will take in regard to reimbursement for Water and Sewer Lines for the following developers:

Edmond Gionet	$ 2,132.41
RER Land Sales	1,904.85
Richard Rutherford	1,871.00
Loon Mt. Recreation	87,253.12

39. To see if the Town will vote to have the New Hampshire Tax Commission audit the Town Books.

40. To see what action the Town will take in regards to Boyce Brook Reservoir.

41. To see what action the Town will take in establishing sub-division regulations under jurisdiction of the Selectmen, including, but not limited to, construction of streets, installation of water and sewer lines, power lines, lot size, etc.

42. To transact any other business that may legally come before the meeting.

RESOLUTION CREATING A LOCAL HOUSING AUTHORITY AND AUTHORIZING USE OF THE HUD LEASED HOUSING PROGRAM

WHEREAS, under the provisions of Chapter 203, Section 4, of the New Hampshire Revised Statutes Annotated, a Local Housing Authority may be created pursuant to a resolution of need; and

WHEREAS, under the provisions of Section 23 of the United States Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to provide financial assistance to local public housing agencies in providing low-rent housing by leasing dwelling units in privately owned structures; and

WHEREAS, said Section 23 provides that the provisions thereof shall not apply to any locality unless the governing body of the locality has by resolution approved the application of such provisions to such locality.

NOW, THEREFORE, be it resolved by the Town Meeting of the Town of Lincoln, New Hampshire, as follows:

That there is a need for a Local Housing Authority in the Town of Lincoln, and that the provisions of Section 23 of the United States Housing Act of 1937, as amended, may be applied to the Town of Lincoln.

Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and seventy-three.

JAMES MacDONALD
EDMOND GIONET
GEORGE McGEE, Sr.
Selectmen of Lincoln

A true copy of Wararnt—Attest:

JAMES MacDONALD
EDMOND GIONET
GEORGE McGEE, Sr.
Selectmen of Lincoln

THE STATE OF NEW HAMPSHIRE

Superior Court
Grafton, ss.

To Mr. Edmond D. Gionet
Murphy and Deachman

Gentlemen: Re:

#11,305—Edmond D. Gionet v. Town of Lincoln

#11,256—Edmond D. Gionet v. George M. McGee, Sr., and James L. MacDonald, Selectmen of Town of Lincoln, New Hampshire

Pleased be advised that on September 22, 1972 the Court made the following order, relative to the above entitled action: The above entitled cases were dismissed with prejudice.

William R. Johnson, Presiding Justice

Very truly yours,

WILLIAM E. LOVEJOY, Clerk

September 19, 1972

Board of Selectmen
Lincoln
New Hampshire

Attention Mr. George M. McGee, Sr.
Lincoln, New Hampshire
CDM 279-10-CG

Gentlemen:

Enclosed is our invoice dated August 28, 1972, which indicates a balance due on our Consulting account of $2,104.44. In order to conform with our standard accounting procedures, we are forwarding the invoice. However, in light of the current problems which the Town has encountered, we feel that payment of such a bill at this time is an added burden which the Town can ill afford. Therefore, Joe Lawler has asked me to inform you that we are hereby canceling the bill. This bill includes all of our outstanding charges to date for Lincoln, as much as our time and expenses recently have been charged to "Post Job Services" which is a non-billable overhead account.

As you know, Camp Dresser & McKee still stands ready to assist you in any way we can in relation to the water and waste facilities.

Very truly yours,

CAMP DRESSER & McKEE, Inc.
JOHN D. RATTRAY

JDR:dlo
Enclosure
cc: Chairman, Board of Selectmen

BUDGET

Section I
Purposes of Appropriation

	Appropts. Previous Fiscal Year	Recomded. 1973 ('73-'74)	Submitted Without Recomdtn.
General Government:			
Town Officers' Salaries	$ 6,100.00	$ 7,000.00	
Town Officers' Expenses	7,000.00	6,000.00	
Election & Registration Expenses	450.00	150.00	
Municipal & District Court Exp.	4,700.00	9,000.00	
Town Hall & Other Town Buildings	8,000.00	6,000.00	
Employees' Retirement & S. S.	2,500.00	3,500.00	
Contingency Fund	1,000.00	1,000.00	
Emergency Manpower Training	6,200.00	48,000.00	
Protection of Persons and Property:			
Police Department	25,325.00	35,034.00	
Fire Department	5,000.00	6,270.00	
Linwood Medical Center		6,200.00	
Insurance	6,500.00	25,173.00	
Damages & Legal Expense		2,500.00	
Civil Defense	300.00	300.00	
Health Dept. (Incl. Hospitals)	3,500.00	6,500.00	
Ambulance	1,500.00	2,500.00	

Sewer Maintenance	5,000.00	6,000.00
Town Dump	2,200.00	2,200.00
Highways & Bridges:		
Town Maintenance—Sum'r. & Win'r.	30,000.00	40,000.00
Street Lighting	9,000.00	12,000.00
Town Road Aid, Town	106.09	125.14
Town Road Aid, State Contribution	703.23	834.25
Libraries:	4,801.00	4,427.34
Public Welfare:		
Town Poor	5,000.00	5,000.00
Old Age Assistance	1,500.00	1,500.00
Patriotic Purposes (Memorial Day, Etc.)		600.00
Recreation		
(Day Camp - Ski Slope)	3,500.00	4,800.00
Public Service Enterprises:		
Municipal Water	5,000.00	5,000.00
Cemeteries	1,500.00	1,500.00
Airports	100.00	250.00
Advertising & Regional Associations	1,300.00	1,300.00
Debt Service:		
Principal & Long Term Notes & Bonds	242,400.00	247,850.00

Interest — Long Term Notes & Bonds	73,860.25	68,059.75	
Interest on Temporary Loans	7,500.00	9,000.00	
Capital Outlay (List Below):			
Water & Sewer Construction			$103,161.38
Street, Water & Sewer Construction	2,500.00		
Town Building, Notes Authorized	80,000.00		
Police Cruiser	3,100.00		
Town Reevaluation		15,000.00	
Total Appropriations	$557,145.57		$103,161.38

Section II
Sources of Revenue

From State:

	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Fiscal Yr. 1973 ('73-'74)
Town Road Aid	$ 707.23	$ 707.23	$ 834.25
Interest & Dividends Tax	1,500.00	3,000.63	3,000.00
Railroad Tax	35.00		
Savings Bank Tax	1,200.00	1,608.16	1,600.00
Meals & Rooms Tax	6,000.00	6,197.48	6,000.00
State Aid—Water Pollution Projects	172,919.00	172,919.00	166,764.00
Highway Subsidy (Cl. IV & V)	2,607.90	5,214.04	5,314.07
Reimbursement Forest Lands	12,000.00	10,788.81	10,000.00
Reimbursement National Forest	10,000.00	14,756.25	14,000.00
Reim. A/C Business Profits Tax (Town Portion)	53,025.00	53,025.00	55,676.00
Reimbursement, Federal Manpower Training	6,200.00	43,850.00	48,000.00
State Aid, Water Pollution, Loon Mt. Project	11,336.00	11,336.00	10,000.00
From Local Sources:			
Dog Licenses	100.00	165.20	150.00

Business Licenses, Permits & Filing Fees	50.00	144.00	125.00
Motor Vehicle Permit Fees	12,000.00	13,991.53	14,000.00
Interest on Taxes & Deposits	4,000.00	5,035.81	4,000.00
Income from Trust Funds	25.00	27.42	25.00
Ambulance	500.00	1,048.00	2,000.00
Fines & Forfeits—District Court	12,000.00	19,308.09	20,000.00
National Bank Stock Taxes	20.00	30.00	30.00
Resident Taxes Retained	3,000.00	2,904.00	2,500.00
Normal Yield Taxes Assessed		537.04	500.00
Town of Woodstock—Medical Center			2,480.00
Town of Woodstock	1,000.00	1,000.00	800.00
Income from Departments			
Miscellaneous	500.00	9,438.80	4,000.00
Lincoln Clinic		239.00	2,000.00
Cemetery Lots	200.00	245.00	250.00
Lease Industrial Waste Treat.	55,790.00		53,480.54
Bond & Note Issues (Contra)			
Lincoln Town Building	80,000.00	80,000.00	
Surplus			
From Federal Sources:			
Revenue Sharing		10,760.00	7,500.00
*Total Revenues From All Sources Except Property Taxes	$446,715.13	$468,276.49	$435,028.86

Total Revenues

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

SUMMARY OF INVENTORY

Land	$ 403,337.00
Buildings	2,169,286.00
Factory Buildings	427,482.00
Electric Plants	67,609.00
House Trailers	106,150.00
	$3,173,864.00

TOWN PROPERTY

Library, Books and Equipment	$ 8,000.00
Police Department	10,000.00
Highway Department	30,000.00
Ambulance	1,000.00
Riverside Cemetery	3,500.00
Water Systems	100,000.00
Town Officers' Equipment	2,500.00
Fire Trucks and Equipment	20,000.00
	$175,000.00

VETERANS' AND VETERANS' WIDOWS' EXEMPTIONS

Victor Aldridge	$ 50.00
Harland Atwood	50.00
Robert Alger	50.00
Frances Bassett	50.00
Edward Beckwith	50.00
Roland Bourassa	50.00
Charles Burbank	50.00
Fred Burak	50.00
George L. Boyle	50.00
Earle Burt	50.00
Fred Branscombe	50.00
Richard Biederman	50.00
James Boyle	50.00
Paul Beaudin	50.00
Francis Caldwell	50.00
Bertha Carr	50.00
Joseph Cloutier	50.00
Robert Corum	50.00
Louis Corbeil	50.00
William Couture	50.00
Ralph Conn	50.00
John Conway	50.00
Norman Carr	50.00
Donald Ciarleglio	50.00
Clayton Durrell	50.00
Balch Dovholuk	50.00
Ina Driscoll	270.00
Claude Dumont	50.00
John Dickson	50.00
Henry Fox	50.00
Joseph Ferguson	50.00
Daniel Fowler	50.00
Robert Gagne	50.00
Roland Goodbout	50.00
Edmond Gionet	50.00
Lionel Godin	50.00
Lester Gulley	50.00

William Greenwood	50.00
Robert F. Gould	50.00
Normand Houde	50.00
William Hogan	50.00
J. Sanders Haas	50.00
Nathan Haynes	50.00
Arthur Harrington	50.00
Harold Judd	50.00
Grace Johnson	50.00
Gordon Kendall	50.00
Irene Lareau	50.00
Wilfred Ledger	50.00
Charles LaPointe	50.00
Mary LaRue	50.00
Roger Libby	50.00
John Leonard	50.00
Alice Maguire	50.00
Frederic Marden	50.00
David Mayhew	50.00
Robert E. Mitten	50.00
Jimmie McLaughlin	50.00
Joseph McInnis	50.00
Alice Moody	50.00
Robert Noseworthy	50.00
Donald O'Brien	50.00
Elizabeth O'Brien	250.00
Raymond O'Rourke	50.00
Daniel O'Rourke	50.00
John Patterson	50.00
David Plummer	50.00
Josephat Perreault	50.00
Floyd Ramsey	50.00
Bernard Rogers	50.00
Patrick Reardon	50.00
Loretta Russell	50.00
Harold Rannacher	50.00
Earl Rannacher	50.00
Leslie Sargent	50.00
Alfred Serge	50.00
Henry Strickland	50.00
Herman Schlaefer	50.00
Rogert Stewart	50.00

Dale Smith	50.00
Francis Savoy	50.00
George Strickland	50.00
Roland Tardif	50.00
J. Amedee Theriault	50.00
Allan Towers	
Camille Theriault	50.00
Roger Thompson	50.00
Desire Thibeault	50.00
Robert Theriault	50.00
James Tennant	50.00
John Vaughn	50.00
Roland Vezina	50.00
Lawrence Woodward	50.00
James Walsh	50.00
John S. Weeden	50.00
Edward Wiggett	50.00
Walter Woods	50.00
John Weldon	50.00
Dale Whitman	50.00
	$ 5,370.00

SUMMARY OF PAYMENTS

Town Officers' Salaries

James MacDonald, Selectman	$	900.00
James MacDonald, Overseer of Poor		300.00
Edmond Gionet, Selectman		550.00
George McGee, Sr., Selecman		550.00
N. N. Bartlett, Tax Collector		900.00
N. N. Bartlett, Town Clerk		500.00
N. N. Bartlett, T. C. Fees		1,019.80
Ronald Bowlan, Treasurer		500.00
George McGee, Sr., Moderator		150.00
Armand Beaulieu, Supervisor		150.00
Doreen Rossoll, Supervisor		150.00
Ann Wiggett, Supervisor		150.00
Joseph Asselin, Cemetery Trustee		100.00
Robert Chase, Cemetery Trustee		100.00
Charles Burbank, Cemetery Trustee		100.00
	$	6,119.80

Town Officers' Expenses

Ayer Insurance Agency, Town Officers' Bonds	$	317.00
Murphy-Deachman, Legel Fees		3,735.25
Edmond Gionet, Expenses		88.94
Wheeler-Clark, Dog Tags		7.96
N. H. Electric Co-Op, Lights		78.56
A. E. Martell, Printing		186.80
Courier Printing, Ads.		15.20
Roland's Sign Shop, Signs		48.00
N. H. Tax Collectors Asso., Dues		5.00
Gregg's Office Supplies, Supplies		395.80
Porter Office Machine, Supplies		633.00
So. End Grocery, Supplies		2.18
Branham Publishing, Reference Books		9.80
Elwin Macomber, Medical Bldg. Prints		20.00
Trojano-Rhines, Print Copy		5.00
Ronald Bowlan, Bond Coupons		105.10
Brown-Saltmarsh, Supplies		9.86

Lawrence Smith, Services	17.50
Equity Publishing, Revised Statutes	25.00
Charles Wood, Transfers	94.86
Mt. Media, Printing	23.85
N. H. Town Clerks Asso., Dues	8.00
N. E. Telephone, Telephone	505.25
Edson Eastman, Supplies	111.30
N. N. Bartlett, Postage	179.70
Postmaster, Lincoln, Box Rent. Envelopes	98.64
Homestead Press, Printing	64.80
N. H. Municipal Asso., Dues	97.97
Buckland Flowers	20.00
Celia Weeden, Town Reports	10.00
Charles Weeden, Town Reports	10.00
Glen Press, Printing	1,106.60
State of N. H., Audit	1,099.57
James MacDonald, Expenses	382.40
Mobile Home Market Report, Publication	40.00
	$ 9,558.89

Election and Registration

Juliet Lessard, Ballot Clerk	$ 90.00
Helen Libby, Ballot Clerk	24.00
Elizabeth Canton, Clerk	48.00
Dorothy Ladeau, Ballot Clerk	24.00
Betty Weeden, Ballot Clerk	13.50
Ruth Weeden, Ballot Clerk	6.00
Celia Weeden, Ballot Clerk	6.00
Armand Beaulieu, Ballot Clerk	10.00
George Boyle, Ballot Clerk	10.50
Doreen Rossoll, Ballot Clerk	10.00
Ann Wiggett, Ballot Clerk	10.00
Fadden's Gen. Store, Supplies	4.05
Edna McGee, Meals	39.13
Laura Beth Barry, Minutes of Meeting	30.00
Courier Printing, Ads.	18.24
Bonnie Boyle, Ballot Clerk	48.00
Mary Marden, Ballot Clerk	24.00
Lottie Goodbout, Ballot Clerk	24.00
Ronald Bowlan, Ballot Clerk	14.00

LaRue's Restaurant, Meals	101.51
Elizabeth O'Brien, Ballot Clerk	24.00
Shirley Leclair, Ballot Clerk	8.00
David Mayhew, Ballot Clerk	8.00
Glen Press, Printing	5.00
	$ 599.93

District Court

George Parker, Justice	$ 4,100.00
Peter Smith, Special Justice	1,230.00
Dorothy Ladeau, Clerk	2,460.00
John S. Weeden, Court Officer	300.00
	$ 8,090.00

Ambulance

Arnold's Esso, Gas & Suplies	$ 534.54
Wilson's Mobil, Gas & Supplies	336.95
Jon Labrecque, Supplies	34.50
Hugh Gallen, Inc., Repairs	380.60
Glen Press, Printing	10.00
Benoit Medical Supplies, Supplies	213.18
Merriam-Graves Corp., Supplies	30.10
Aamco Transmissions, Repairs	283.00
	$ 1,822.87
Credit Ambulance Revenue	1,348.00
	$ 474.87

Town Hall and Other Town Buildings

Green Acres Woodlands, Rent	$ 2,500.00
Atlantic Roofing, Repairs	277.00
N. H. Electric Co-Op.,	275.58
Fadden's General Store, Supplies	286.84
Paul Lehouillier, Wiring	159.90
John Conway, Labor	133.00
So. End Market, Supplies	3.29
Joseph Goodout, Equip. Rental	60.00
Jones' Destruction, Boiler Purchase	1,000.00

Joseph McInnis, Labor	187.50
Patrick Gagne, Labor	550.00
Patrick Reardon, Labor	2.50
New England Telephone	46.59
Clayton Durrell, Labor	58.50
Robert Larivierre, Move Boiler	100.00
P. & S. Enterprises, Move Boiler	89.13
Max Cohen & Son, Boiler Stack	141.00
Ross' Express	19.80
Edward Levasseur, Labor	15.00
Irving Haynes, Labor	552.00
Adrien Tardif, Loader	40.00
Prescott Lumber Co., Supplies	10.14
Dick's Mobil, Supplies	15.54
Lucien Conant, Electric Work	470.83
B. P. Furniture, Oil Tank	100.00
Treasurer State of N. H., Test Borings	211.57
Clifton Dauphine, Labor	191.25
Capitol Plumbing & Heating, Supplies	1,461.23
Morand, Robert, Labor	10.00
N. H. Supply, Supplies	65.81
Rand's, Supplies	1,148.81
Palmer Plumbing Supply, Pump	212.89
Bert Reid, Professional Service	50.00
George McGee, Jr., Move Oil Tank	25.00
	$10,499.46

Police Department

John S. Weeden, Salary	$ 8,999.76
John S. Weeden, Expenses	369.84
Ted's Gulf, Gas, Supplies	409.94
Lincoln 66, Gas	152.51
Amsterdam Printing	41.90
N. E. Telephone	1,436.04
Fadden's Gen. Store, Supplies	305.10
Dick's Mobil, Gas & Supplies	1,363.80
Macks Men Shop, Uniforms	240.08
Arnold's Esso, Gas & Supplies	229.60
So. Shore Police Supply, Supplies	93.25
Roland Bourassa, Special	463.90

Nathan Haynes, Special	690.75
Joseph Chenard, Officer	4,579.47
Joseph Chenard, Expenses	85.40
Charles Weeden, Special	55.00
John J. Weeden, Special	488.10
Roger Libby, Officer	6,301.03
Judd's Small Engines, Gas	280.63
Kelley The Florist	6.00
So. End Grocery, Supplies	103.72
Whittier's, Supplies	103.20
Porter Office Machine, Supplies	30.00
G. A. Thompson Co., Supplies	94.88
Hanover Lamont Corp., Supplies	18.50
Postmaster, Lincoln, Postage	46.45
Central Equipment, Supplies	14.05
New Hampshire Elec. Co-Op.	68.97
Badger Uniform Supplies, Supplies	323.60
Merson Uniform, Supplies	283.27
Buckland Flowers	30.00
Thomas Weeden, Special	2,097.30
Laurence Gilman, Special	873.00
Clifton Dauphine, Special	1,026.30
Roger Thompson, Special	15.00
Joseph Mulleavey, Special	15.00
Joseph McInnis, Special	15.00
Leo Savoy, Special	15.00
Roger Harrington, Special	15.00
Smitty's Citgo, Gas	6.45
Wilson's Mobil, Gas	8.50
Charles W. Stewart, Breathalizer	935.00
National Law Enforcement Academy, Subscription	12.50
Criminal Law Bulletin	28.00
Glen Press, Printing	76.00
L. B. Copenhaver, M. D., Services	29.00
Sargent Sewell, Supplies	504.51
Federal Sign & Signal, Supplies	138.00
State of N. H., Radio Repair	23.40
Sanel, Supplies	40.71
Patrick Gagne	6.00
Carlson's Motor Sales, Repairs	20.12

Hall-Cross, Repairs	4.30
American Federation of Police, Dues	290.50
Ronald Bowlan, Special	1,738.60
	$ 35,364.93
Credit Revenue: Gas Refunds, Forest Service, Telephone, State Funds, Etc.	7,939.19
	$ 27,425.74

Fire Department

Fadden's General Store, Supplies	$ 68.05
Dick's Mobil, Gas & Supplies	90.85
Blanchard Associates, Supplies	1,645.27
Joseph McInnis, Expenses	7.65
Joseph McInnis, Chief	265.20
Clifton Dauphine, Asst. Chief	202.40
John Mosco, Fireman	150.00
Peter Berube, Fireman	75.00
John Conway, Fireman	37.50
Patrick Gagne, Fireman	112.50
Laurence Gilman, Fireman	150.00
Roger Harrington, Asst. Chief	202.40
Clayton Durrell, Fireman	150.00
Nathan Haynes, Fireman	150.00
Leo Savoy, Fireman	150.00
Joseph Mulleavey, Fireman	150.00
Wayne Wright, Fireman	150.00
William Ramsey, Fireman	150.00
N. H. Electric Co-Op	92.06
Wright Communications, Supplies	123.52
Sabourn's Store, Supplies	21.64
So. End Grocery, Supplies	4.80
Del Chemical Supplies	45.99
Judd's Small Engines, Gas	7.25
R. H. Smith Co., Oxygen	8.80
New England Telephone	125.54
American Fire Equipment Co., Supplies	423.70
Wilson's Mobil, Gas	2.30
Joseph M. Griffin, Sec., Dues	13.00
Plymouth Fire Dept., Refill Ext.	5.60

Middlesex Fire Equipment Co., Supplies	93.75
	$ 5,024.77

Street Lighting

New Hampshire Electric Co-Op.	$ 8,822.04

Old Age Assistance

State of N. H. Welfare Dept.	$ 1,441.29

Social Security

State of New Hampshire	$ 5,242.68

County Tax

Grafton County 1972 Tax	$ 33,502.45

T R A

State of New Hampshire Highway Dept.	$ 904.14

Town Maintenance (Summer)

C. D. Colby, Haul Sand	$ 271.32
Walter Woods, Labor	2,969.10
Clayton Durrell, Labor	1,215.00
Edward Wiggett, Labor	1,977.24
Patrick Reardon, Labor	35.00
Daniel O'Rourke, Jr., Labor	22.50
John Conway, Labor	78.37
Robert Morand Labor	20.00
Rice's, Tires	155.55
R. H. Smith, Acetylene	7.72
Saulier Oil Co., Fuel	93.49
Fadden's General Store, Supplies	161.89
N. H. Electric Co-Op.	85.83
Merrimac Farmers, Chloride	140.70
R. C. Hazelton, Repairs	2.336.39
Arnold's Esso, Gas	97.26
Dick's Mobil, Gas & Supplies	205.32
State of New Hampshire, Supplies	115.55
Campton Sand & Gravel, Sand	144.48
Raymond Morrill, Grader Work	100.00
International Harvester, Supplies	383.53
St. Johnsbury Trucking	21.95
N. H. Expolsives, Supplies	24.60
Mystic Bituminous, Road Oil	912.83

F. S. Willey Trucking	17.70
Sanel, Supplies	11.49
Ted's Gulf, Gas, Etc.	74.97
Northeastern Culvert, Culvert	114.51
R. G. Watkins & Son, Gravel	750.00
	$ 12,544.29

Town Maintenance (Winter)

Walter Woods, Labor	$ 3,703.00
Clayton Durrell, Labor	2,700.00
Edward Wiggett, Labor	3,361.88
Patrick Reardon, Labor	52.50
Daniel O'Rourke, Jr., Labor	12.50
Robert Morand, Labor	40.00
Ted's Gulf, Gas & Supplies	140.41
R. H. Smith Co., Pyrofax	56.66
Natureland, Inc., Snowplowing	2,038.00
State of N. H. Treasurer, Signs	18.50
R. C. Hazelton, Repairs & Supplies	200.56
Fadden's General Store, Supplies	161.76
Sanel, Supplies	258.35
Dick's Mobil, Gas & Supplies	777.38
Arnold's Esso, Gas & Supplies	121.83
International Salt, Salt	1,424.92
Western Electric Supply	45.60
Palmer Spring Co., Supplies	250.05
John's 66, Gas	28.88
Rumney Auto Service, Supplies	27.00
John Grappone, Repairs	6.38
Campton Sand & Gravel, Hot Top	57.17
N. H. Electric Co-Op.	5.88
Del Chemical, Supplies	149.08
Art Mason's, Inc., Saw	184.95
Everett Prescott Co., Supplies	854.53
Lucien Conant, Labor	41.00
Ross Express	11.38
George McGee, Jr., Trucking	115.96
	$ 17,083.10

Cemeteries

Fadden's General Store	$ 230.32
Raynald Asselin, Labor	83.50
Jay Bartlett, Labor	40.50
Charles Burbank, Labor	38.25
Joseph Asselin, Labor	589.50
Judd's Small Engines, Repairs	26.70
Robert Chase, Labor	12.94
Arnold's Esso, Gas & Oil	14.46
Winston Govoni, Labor	92.50
Gerard Gosselin, Labor	5.00
James Welsh, Loam	100.00
Roland's Sign Shop, Signs	46.00
A. L. Post No. 83, Vets' Markers	106.25
	$ 1,285.92
Credit Revenue	272.42
	$ 1,113.50

Parks and Playgrounds

Fadden's General Store, Supplies	13.62
Wendy Waara, Counselor	483.75
Paul Perreault, Counselor	750.00
Doris Williams, Counselor	450.00
Wendy Nichols, Counselor	210.00
Jacqueline Robinson, Counselor	410.00
Thomas Ashbaugh, Counselor	250.00
Boston Red Sox, Tickets	25.00
Morse's Bus Service	120.00
Dick's Mobil, Gas & Supplies	75.01
Saymore Trophy	37.50
Ayer Insurance Agency, Ski Club Ins.	105.00
Laurence Gilman, Anti-Freeze	5.96
Kancamagus Ski Club, Appro.	395.00
	$ 3,330.84

Town Construction
So. End Job & Gilman Job

Walter Woods, Labor	$ 1,127.00
Edward Wiggett, Labor	844.25

Clayton Durrell, Labor	135.00
Fadden's Gen. Store, Supplies	91.69
Saulnier Oil Co., Fuel	34.67
Everett Prescott Co., and Boulia Gorrell Co., Supplies	3,471.08
R. G. Watkins & Son, Gravel	750.00
	$ 6,453.69

Insurance

N.H.-Vermont Hospitalization	1,241.40
Ayer Insurance Agency	3,398.50
Noyes Insurance Agency	240.00
James Jackson Asso.	265.50
Davis & Towle Ins.	1,113.61
	$ 6,259.01

Sewer Maintenance

New England Telephone	84.33
Fadden's Gen. Store, Supplies	60.96
Clayton Durrell, Labor	2,628.00
N. H. Electric Co-Op	2,314.77
Del Chemical, Supplies	201.28
Dick's Mobil, Gas & Supplies	91.51
Wilson's Mobil, Gas	7.40
J. J. Morin, Supplies	1.72
Judd's Small Engines, Supplies	2.50
R. H. Smith Co., Supplies	46.90
	$ 5,439.37

Town Dump

Charles Lynch, Labor	$ 1,272.00
Saulnier Oil Co., Oil	55.30
George McGee, Jr., Dozer	788.00
	$ 2,115.30

Health Department

New Hampshire Electric Co-Op	15.74
N. Country Home Health, Appropriation	1,298.00
Armed Forces Journal, Ad	23.20

Littleton Hospital, Appropriation	400.00
Sceva Speare Hosp., Appropriation	200.00
N. E. Telephone	21.08
Murphy-Deachman, Legal Fees	301.00
Green Acres Woodlands, Rent	50.00
White Mt. Community Service, Appro.	1,341.00
Edith Ives	660.00
Violet Harrington	112.00
Glen Press, Printing	12.00
	$ 4,434.02

Municipal Water Department

N. E. Telephone	$ 266.17
R. H. Smith Co., Pyrofax	323.00
Wonder Products, Chlorine	480.00
Dick's Mobil, Gas & Oil	84.86
N. H. Electric Co-Op	716.65
Everett Prescott, Inc., Supplies	2,250.68
Ted's Gulf, Gas & Supplies	74.75
Nyanza, Inc., Chlorine	887.40
Ross Express, Trucking	4.10
Saulnier Oil Co.	3.00
Boulia-Gorrell, Supplies	397.38
Capitol Plumbing, Supplies	654.83
E. E. Bigelow, Repairs	112.50
Clayton Durrell, Labor	67.50
H. R. Prescott, Supplies	135.79
Ralph Pill Elec. Supply, Supplies	30.85
Fadden's General Store, Supplies	53.51
Avery Trucking, Equip. Rental	36.00
Loon Mt. Recreation, Equip. Rental	48.00
Paul Lehouillier, Labor	80.77
State of New Hampshire	4.60
Fischer-Porter Co., Supplies	251.70
Evans Printing, Signs	7.50
Joseph Goodbout, Equip. Rental	37.50
	$ 7,009.04

Relocation — Water & Sewer Lines For I-93

Walter Woods, Labor	$ 1,213.90

Clayton Durrell, Labor	621.00
Edward Wiggett, Labor	940.51
Patrick Reardon, Labor	22.50
John Conway, Labor	268.13
Daniel O'Rourke, Jr., Labor	10.00
Fadden's General Store, Supplies	97.54
Joseph Goodbout, Equip. Rental	307.50
Boulia-Gorrell, Supplies	421.66
Hume Pipe Corp., Supplies	1,918.80
Prescott Lumber Co., Supplies	88.58
Everett Prescott Co., Supplies	8,313.88
Dick's Mobil, Gas	58.11
Judd's Small Engines, Gas	7.35
George McGee, Jr., Equip. Rental	479.25
Rila Precast Concrete, Supplies	310.66
Saulnier Oil Co., Diesel Fuel	114.90
Sanel, Supplies	28.87
R. G. Watkins & Son, Equip. Rental	5,674.50
Ted's Gulf, Gas & Oil	126.87
	$ 21,042.51
Credit Revenue from State	25,030.98

Town Poor

Grafton County, Surplus Food	$ 190.06
Alex Plante, Surplus Food	1,260.00
Saulnier Oil Co., Oil	30.05
Winston Larue, Rent	120.00
Grafton County Hospital	862.05
Barrett's IGA	186.25
Plymouth Furniture, Gas	43.75
Lafontaine Funeral Homes	483.00
Richard Monroe, M.D.	500.00
Frank Dudley, M.D.	170.00
Littleton Hospital	1,495.95
	$ 5,341.11
Credit Revenue, Surplus Foods	1,169.00

Advertising & Regional Assns.

Ski 93 Association	500.00
Lincoln-Woodstock C of C	650.00

White Mountain Regions Asso.	800.00
	$ 1,950.00

Interest

National Shawmut Bank	$ 63,937.50
Granite State Trust Co.	5,701.48
	$ 69,638.98

Bond & Debt Retirement Tax
Resident Tax

State of New Hampshire Tax Comm.	$ 3,949.49

School Districts

Lincoln-Woodstock School District,	
1971 - 1972	$100,999.98
1972 - 1973	144,000.00
	$244,999.98

LIBRARIAN'S REPORT

The Lincoln Public Library has completed another busy year. Our circulation figures are as follows:

Adult Fiction		4555
Adult Non-Fiction		1956
Juvenile Fiction		4432
Juvenile Non-Fiction		1096
Borrowed from the Bookmobile		2239
Magazines	1527	
Records	103	
Cassettes	2	

This year we purchased 355 new books. Of this amount 90 were adult non-fiction, 125 adult fiction, 134 juvenile fiction and 6 juvenile non-fiction. A great many of the new children's books were to replace some old favorites and we also added many titles to our I CAN READ series for new beginning readers. At the same time we tried to keep up with current new titles for adult readers.

Your librarians, Mrs. Avery and Mrs. Branscombe, attended the library course given at Plymouth State College. In the Spring we studied Reference Materials for the Library. We also hosted two book buying meetings of the North Country District during the year.

In June of this year, the Lincoln Library was given a grant from the New Hampshire State Library for a project called Traveling Librarian for the Elderly. Mrs. Mary Marden was hired and worked on this until November when Mrs. Norma McLaren replaced her. Under these women, magazines, books, records, cassettes and other materials are taken directly from the library to the homes of those unable to get there. We wish to thank both women for their work.

At this time we would also like to thank the Trustees for their support, Mrs. Martha Patterson, our faithful bookkeeper and the many others who have helped us on the Bookmobile and other related library work.

THELMA BRANSCOMBE

STATEMENT OF ACCOUNTS

Lincoln Public Library

January 1, 1973

Balance on hand Jan. 1, 1972	$ 1,029.64	
Total Deposits	5,463.62	
		$ 6,493.26
Thelma Branscombe, Salary	$ 1,009.80	
H. Avalve Avery, Salary	622.57	
Frederick Branscombe, Salary	252.48	
Books & Magazines	1,441.48	
Furnishings, Supplies	30.05	
Insurance, Dues, Travel	406.72	
Fuel, Utilities	512.15	
Withholding Tax	498.45	
F. I. C. A.	846.00	
		$ 5,619.70
		$ 873.56
Check Book Balance		$ 873.56

Traveling Librarian

Town of Lincoln

January 1, 1973

Balance on hand 6/24/'72		$ 3,463.00
Mary Marden, Salary	$ 579.94	
Norma McLaren	118.65	
Travel	136.07	
Supplies	488.10	
F. I. C. A. & Withholding	143.56	
		1,466.32
		$ 1,996.68
Check book balance		$ 1,996.74

LINCOLN POLICE DEPARTMENT REPORT

During 1972 the Lincoln Police Department presented 523 cases to the Lincoln District Court. These cases are as follows:

Motor vehicle violation	414
Drug cases	39
Assault	3
Larceny	11
Contributing to the delinquency of a minor	4
Disorderly conduct	3
Indecent exposure	2
Resisting arrest	2
Obstructing a police officer	1
Drunkenness	6
Minor in possession of alcohol	24
Furnishing alcohol to a minor	3
Unlawfully depositing trash	4
Unlawfully soliciting a ride	7

Many other investigations were made of various violations of the law, resulting in some cases being settled without recourse to court action. Other cases are still pending.

The Town of Lincoln has entered into a cooperative agreement with the United States Forestry Service whereby the federal government reimburses the Town of Lincoln for certain services performed by the Lincoln Police Department on White Mountain National Forest land. Because of this agreement the Police Department has been better able to protect the persons and property of those thousands of law abiding citizens who visit the White Mountain National Forest in Lincoln.

The Lincoln District Court will pay to the Town of Lincoln (as you may note elsewhere in this Town Report) more than $19,000.00 for the year 1972. This is an increase of about 150% over 1970. The large majority of cases in the Lincoln District Court are

presented by the Lincoln Police Department. This gives some indication of the increase in criminal activity in this area since 1970 and the resultant demands upon the Police Department.

I am sure that most of those who read this have been made aware by radio, TV, newspapers, magazines, etc., of the problems facing law enforcement officers throughout the nation today, but I would beg your indulgence in allowing me to briefly explain my impression of these problems, insofar as the Town of Lincoln is concerned.

The Police Department is expected to protect, to the best of its ability, the persons and property of everyone within the limits of the town—this includes all of those thousands of people who briefly stay in or pass through Lincoln throughout the year. This means that the Police Department not only tries to prevent crimes against the person, such as assault, robbery, rape, etc., but also protects people by enforcing laws as varied as mistreatment of children, disorderly conduct, arson, drunkenness, larceny, forgery, indecent exposure, defrauding innkeepers, burglary, malicious damage, etc.

The individual police officer is expected to understand and be able to enforce several hundred criminal laws as well as another several hundred motor vehicle rules and regulations. He also has to be trained in basic investigative procedure and the law of arrest. He must also be able to prepare and prosecute his arrest cases in District Court. In addition, the police officer is expected to know how to investigate motor vehicle accidents and complaints of all kinds, ranging from burgulary to a kitten stuck up in a tree.

The police officer must be neat, courteous and as diplomatic as possible at all times, and, in effect, be a personal representative of the town.

He is on twenty-four hour call and is expected to answer all complaints regardless of what time of day

or night they are made, and he is not paid overtime for doing so.

Upon stopping a motor vehicle he never knows whether the operator may have just committed a crime and may be ready to kill him to avoid capture. He is expected to arrest and subdue (without brutality) drunks, drug addicts, mentally unbalanced persons and potential murderers with little or no help.

If he is beaten, shot or injured in any way while performing his duty his only recourse is usually workmen's compensation insurance.

He does his best to protect all of the members of the community and, unfortunately, in too many cases, for doing so receives a relatively low salary and sometimes very little thanks.

We are fortunate here in Lincoln, in that the large majority of citizens are intelligent and understand the problems which face not only the police but the community as a whole. These persons seem to be completely in favor of law enforcement to ensure the protection of the persons and property of everyone.

There is a very small minority, of course, as there is in most other communities throughout the nation, that seems to be either ignorant, prejudiced or confused, which looks at law enforcement as an infringement upon the "rights" of those who belong to this minority to do exactly as they please. Thank God they are in the minority—otherwise we would sink to anarchy.

JOHN S. WEEDEN,

Chief of Police

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned
1972 season:

	Fires	Acres Burned
STATE	410	361
DISTRICT	9	2½
TOWN	0	0

District Chief
JOHN Q. RICARD
Canaan, N. H.

Forest Fire Warden
JOSEPH McINNIS
Lincoln, N. H.

REPORT

OF THE ACCOUNTS

OF AN

EXAMINATION AND AUDIT

OF THE

TOWN OF LINCOLN

FOR THE FISCAL YEAR

ENDED DECEMBER 31, 1971

MADE BY

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lincoln, New Hampshire
Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1971, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given the Town Clerk to be retained as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, District Court, Public Library, Trustees of Trust Funds and Lin-Wood Home Health Agency.

Financial Statements

General Fund:

Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971: (Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the General Fund - as of December 31, 1970 and December 31, 1971, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town decreased by $11,768.42 from $27,763.56 to $15,995.14, during 1971.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2. The

factor which caused the change was as follows:

Decrease in Current Surplus:
Net Budget Deficit (Exhibit A-4) $11,768.42

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues:
(Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1971, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of $26,412.95, less a revenue surplus of $14,644.53, resulted in a net budget deficit of $11,-768.42.

Non-Revenue (Capital Projects) Funds:
Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971:
(Exhibit A-5)

Comparative Balance Sheets showing the financial condition of the Capital Projects Funds - as of December 31, 1970 and December 31, 1971, are presented in Exhibit A-5.

Statement of Appropriations, Expenditures and Fund Balances:
(Exhibit A-6)

A statement of non-revenue (Capital Projects) funds appropriations, expenditures and fund balances, showing a summary of the activity in each appropriation, is included in Exhibit A-6. As indicated therein, unexpended balances of appropriations (Fund Balances) as of December 31, 1971, amounted to $168,271.97.

Long Term Indebtedness:
Comparative Balance Sheets:
(Exhibit A-7)

Comparative Balance Sheets of the outstanding long term indebtedness of the Town as of December

31, 1970 and December 31, 1971, are contained in Exhibit A-7. During the fiscal year, the long term debt decreased by $249,000.00, from $2,223,600.00 to $1,974,000.00.

Statement of Debt Service Requirements:
(Exhibit A-8)

A statement of debt service requirements, showing annual maturities of principal and interest is presented in Exhibit A-8.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures:
(Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended December 31, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1971, is indicated in Exhibit B-2.

Non-Revenue (Capital Projects) Funds:

Summary Statements of Treasurer's Accounts:
(Exhibits B-3 through B-7)

Summary statements showing the cash transactions in the Treasurer's non-revenue (Capital Projects) funds accounts (E. D. A. "Eligible" Sewer Construction Fund, Loon Mountain Sewer Interceptor Fund, Route 3 Main Construction Fund, Town Reservoirs Improvement Fund, Sewer Treatment Plant Equipment Fund) are presented in the above Exhibits.

AUDIT PROCEDURE

The accounts and records of all Town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were

considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amount of uncollected and unredeemed taxes as stated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Overdraft of Appropriations and Application of Municipal Budget Law:

Inasmuch as the Town of Lincoln has adopted the provisions of the Municipal Budget Law, the Selectmen are prohibited from making expenditures or incurring liabilities in excess of the total amount appropriated for all purposes by the Town meeting, or for purposes for which money has not been appropriated. Provided, however, that when circumstances arise during the year which make it necessary to expend money in excess of Town appropriations, or for purposes for which appropriations have not been made, the Board of Selectmen with the approval of the Budget Committee, upon application to the Tax Commission, may be given authority to make such expenditures.

During 1971, budgetary expenditures subject to the provisions of the Municipal Budget Law resulted in a net overdraft of Town appropriations of $25,-731.75, as indicated herewith:

Total Overdrafts of Town Appropriations	$ 30,866.98
Total Unexpended Balances of Town Appropriations	5,135.23
Net Overdraft of Town Appropriations	$ 25,731.75

In connection with this overdraft, the records of the Tax Commission indicate that a request by the Board of Selectmen to exceed 1971 Town appropriations by $15,000.00 was approved by the Tax Commission on October 28, 1971, pursuant to the provisions of Section 10-a of the Municipal Budget Law (R. S. A., Chapter 32). Inasmuch as the total appropriation overdraft amounted to $25,731.75, unauthorixed expenditures of $10,731.75 ($25,731.75 less $15,000.00) were incurred. This resulted in a violation of Section 10 of the Municipal Budget Law.

Presented below is a schedule showing the amount of the net overdraft of budgetary appropriations for each of the past two fiscal years:

Fiscal Year Ended	Net Overdraft of Appropriations
December 31, 1970	$ 17,843.38
December 31, 1971	27,731.75

During this two year period, the current surplus of the Town decreased by $31,141.37, from $47,136.51 at December 31, 1969 to $15,995.14 at December 31, 1971, due primarily to these appropriation overdrafts.

In view of the existing economic conditions in the Town of Lincoln, it is imperative that the Selectmen pursue accounting and business practices which will control expenditures and avoid budget overdrafts, thus preventing further deterioration of the Town's financial position. In this connection, it is noted that the Selectmen in 1972 appointed an administrative assistant who is responsible for all accounting functions. This action should correct the inadequacies in accounting and business procedures which were enumerated in our previous report.

Uncollected Leasehold Rents — $148,56.14:

The above amount is due the Town from the Franconia Paper Corporation at December 31, 1971, according to the Town's records. However, inasmuch as this matter is the subject of litigation pending in the

Grafton County Superior Court, we are unable to express an opinion as to the value of this asset at December 31, 1971.

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Lincoln for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
State Tax Commission

FEL/mjn

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

November 16, 1972

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith, except for such adjustments as may result from the adjudication of the litigation pending in the Grafton County Superior Court concerning uncollected leasehold rents due from the Franconia Paper Corporation, present fairly the financial condition of the Town of Lincoln as of December 31, 1971, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
State Tax Commission

FEL/mjn

TOWN OF LINCOLN

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EXHIBIT A-1
TOWN OF LINCOLN

General Fund
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

Assets	December 31, 1970		December 31, 1971	
Cash on Hand:				
Treasurer	$212,974.10		$135,385.71	
Tax Collector			102.30	
Town Clerk			11.75	
		$212,974.10		$135,499.76
Accounts Due To Town:				
From State of New Hampshire:				
Town Road Aid	4,000.00		4,000.00	
From Non-Revenue Funds:				
Town Reservoirs Improvement Fund	8,185.40		723.29	
Main Street Interceptor Line Addition	16,016.46			
From Others:				
Franconia Paper Company a/c Leasehold Rent	92,000.00		148,566.64	
Internal Revenue Service	1,656.21		170.05	
General	619.50		597.00	
		$122,477.57		$154,056.98
Unredeemed Taxes		31,350.16		19,763.19
Uncollected Taxes		70,308.15		112,640.55
Uncollected State Head Taxes		990.00		315.00
Total Assets		$438,099.98		$422,275.48

LIABILITIES AND CURRENT SURPLUS	December 31, 1970		December 31, 1971	
Appropriations Forwarded:				
Town Road Aid	$ 230.27			
Advertising and Regional Assns.	400.00			
Principal of Debt			$ 2,150.00	
		$ 630.27		$ 2,150.00
Accounts Owed By Town:				
Due To State of New Hampshire:				
State Head Taxes:				
Uncollected	$ 855.00			
Collected - Not Remitted	1,011.00			
Resident Taxes:				
Uncollected			$ 940.50	
Collected - Not Remitted			1,370.25	
2% Bond & Debt Retirement Taxes:				
Uncollected	918.34		753.13	
Collected - Not Remitted	194.03		66.48	
		$ 2,978.37		$ 3,130.36
Due To Non-Revenue Funds:				
Street Improvements Appropriation	4,607.77			
Street Interceptor Fund - Federal Grant	116,150.00			
		$120,757.77		
School District Tax Payable		75,970.01		100,999.98
Tax Anticipation Notes Payable		210,000.00		300,000.00
Total Liabilities		$410,336.42		$406,280.34
Current Surplus		27,763.56		15,995.14
Total Liabilities and Current Surplus		$438,099.98		$422,275.48

EXHIBIT A-2
TOWN OF LINCOLN

General Fund
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1971

Current Surplus - December 31, 1970	$ 27,763.56	
Current Surplus - December 31, 1971	15,995.14	
Decrease in Current Surplus		$ 11,768.42

Analysis of Change

Decrease in Current Surplus:		
Net Budget Deficit (Exhibit A-4)	$ 11,768.42	
Net Decrease		$ 11,768.42

EXHIBIT A-3
TOWN OF LINCOLN

General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1971

	Appropriations Forwarded From 1970	Appr'tions 1971	Receipts, Rmbrsts & Trnsfrs	Total Amount Available	Expndtrs 1971	Balances Unxpnd	Balances O'drfts	(Assets) & Appr'tions Forwrd. To 1972
General Government:								
Town Officers' Salaries	$	$ 6,100.00	$	$ 6,100.00	$ 6,083.25	$ 16.75	$	$
Town Officers' Expenses		6,500.00		6,500.00	8,315.33		1,815.33	
Election and Registration Expenses		150.00		150.00	181.58		31.58	
District Court Expenses		4,000.00		4,000.00	4,140.00		140.00	
Town Hall and Building Maintenance		3,000.00		3,000.00	3,391.50		391.50	
Protection of Persons and Property:								
Police Department		21,660.00	961.85	22,621.85	23,885.06		1,263.21	
Fire Department, Including Forest Fires		4,500.00	133.95	4,633.95	3,444.05	1,189.90		
Insurance		4,500.00		4,500.00	6,584.84		2,084.84	
Civil Defense		300.00		300.00		300.00		
Health and Sanitation:								
Health Department, Including Hospitals		6,700.00		6,700.00	6,700.00			
Ambulance Service		1,500.00		1,500.00	897.75	602.25		
Town Dump		2,000.00		2,000.00	2,110.01		110.01	
Sewer Maintenance		3,500.00		3,500.00	5,423.98		1,923.98	

Highways and Bridges:								
Town Road Aid	230.27	121.62		351.89	772.80		420.91	
Town Maintenance		25,000.00	183.12	25,183.12	36,109.67		10,926.55	
Street Lighting		8,000.00		8,000.00	7,914.24	85.76		
Libraries		5,266.00		5,266.00	5,266.00			
Public Welfare:								
Old Age Assistance		1,000.00		1,000.00	1,525.38		525.38	
Town Poor		5,000.00	1,540.00	6,540.00	5,912.70	627.30		
Recreation:								
Parks and Playgrounds		3,500.00		3,500.00	3,589.26		89.26	
Public Service Enterprises:								
Water Department		6,500.00		6,500.00	9,879.40		3,379.40	
Cemeteries		1,300.00		1,300.00	2,432.59		1,132.59	
Unclassified:								
Retirement and Social Security		2,000.00		2,000.00	2,483.12		313.07	(170.05)
Advertising and Regional Association	400.00	1,300.00		1,700.00	1,300.00	400.00		
Contingency Fund		1,000.00		1,000.00	124.28	875.72		
Interest on Debt:								
On Tax Anticipation Notes		7,000.00		7,000.00	5,962.50	1,037.50		
On Long Term Debt		83,520.00		83,520.00	83,519.95	.05		
Principal of Debt		249,600.00		249,600.00	247,450.00			2,150.00
Capital Outlay - Non-Revenue Funds:								
Street Improvements	4,607.77		—4,607.77					
Route 3 Water Main Construction			+4,607.77	4,607.77	7,462.11		2,854.34	
Main Street Interceptor Line Addition	2,046.53		45.60	2,092.13	5,557.16		3,465.03	
								(170.05)
Totals a/c Town Appropriations	$ 7,284.57	$464,517.62	$ 2,864.52	$474,666.71	$498,418.51	$ 5,135.23	$30,866.98	$ 2,150.00

Payments to Other Governmental Divisions:								
County Tax		40,679.71		40,679.71	40,679.71			
School Tax	75,970.01	246,012.77		321,982.78	220,982.80			100,999.98
Overlay (Abatements and Refunds)		4,611.64		4,611.64	5,292.84		681.20	
								(170.05)
	$ 83,254.58	$755,821.74	$ 2,864.52	$841,940.84	$765,373.86	$ 5,135.23	$31,548.18	$103,149.98

EXHIBIT A-4
TOWN OF LINCOLN

General Fund
Comparative Statement of Estimated and Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1971

SOURCE	Revenues Estimated	Revenues Actual	Excess	Deficit
Taxes:				
Current Year:				
Property Taxes	$274,742.25	$274,790.46	$ 48.21	$
Resident Taxes Retained	3,459.50	3,566.75	107.25	
Yield Taxes	200.00			200.00
National Bank Stock Taxes	30.00	22.20		7.80
Prior Years:				
Property Taxes		1,391.75	1,391.75	
Poll Taxes		46.00	46.00	
Interest on Delinquent Taxes	5,000.00	7,915.39	2,915.39	
From State of New Hampshire:				
Interest and Dividends Tax	2,291.00	2,291.15	.15	
Savings Bank Tax	1,306.00	1,306.11	.11	
Meals and Rooms Tax	5,833.00	5,883.10	50.10	
Business Profits Tax	160,113.58	160,113.58		
State Aid for Water Pollution Projects	179,074.00	179,074.00		
Reimbursement a/c State and Federal Lands	15,422.00	15,780.46	358.46	
White Mountain National Forest	11,282.00	11,282.19	.19	
Highway Subsidy Funds	2,608.00	2,607.90		.10
Town Road Aid	810.77	709.43		101.34
Reimbursement a/c Loon Mountain Project	15,933.00	15,933.00		

Highway Safety Program	1,200.00	1,279.38	79.38	
Road Toll Refunds		434.52	434.52	
Head Tax Commissions		239.50	239.50	
Other		1.00	1.00	
From Local Sources, Except Taxes:				
Motor Vehicle Permit Fees	9,000.00	12,954.46	3,954.46	
Fines and Forfeits - District Court	8,000.00	12,096.82	4,096.82	
Rent of Town Property and Equipment	1,000.00	328.20		671.80
Dog Licenses	200.00	117.80		82.20
Business Licenses, Permits and Filing Fees	125.00	118.00		7.00
Income from Trust Funds	25.00			25.00
Income from Departments:				
Ambulance Service	100.00	240.00	140.00	
Cemetery Lots	100.00	90.00		10.00
Day Camp	900.00	1,000.00	100.00	
Water Department		735.68	735.68	
Franconia Paper Co. - Share of Water Pollution Debt	56,566.64	56,566.64*		
Miscellaneous:	500.00)		1,050.80	
Interest on Investments	)	522.29		
Current Year Refunds	)	805.61		
Other Revenue	)	222.90		
	$755,821.74	$770,466.27	$15,749.77	$ 1,105.24

* Accounts Receivable at December 31, 1971

Budget Summary

Overdrafts of Appropriations	$ 31,548.18		
Unexpended Balances of Appropriations	5,135.23		
Net Overdraft of Appropriations		$ 26,412.95	
Actual Revenues	$770,466.27		
Estimated Revenues	755,821.74		
Revenue Surplus		14,644.53	
Net Budget Deficit			$ 11,768.42

EXHIBIT A-5
TOWN OF LINCOLN

Non-Revenue (Capital Projects) Funds
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

Assets		December 31, 1970		December 31, 1971
Cash in Bank		$ 54,370.36		$168,995.26
Due from Town of Lincoln - General Fund		120,757.77		
Total Assets		$175,128.13		$168,995.26
Liabilities				
Unexpended Balances of Appropriations - (Fund Balances): (Exhibit A-6)				
E. D. A. "Eligible" Sewer Construction	$ 397.86		$166,897.86	
Main Street Interceptor Line Addition	2,046.53			
Sewer Treatment Plant Equipment	1,374.11		1,374.11	
Street Improvements	4,607.77			
		$ 8,426.27		$168,271.97
Due Town of Lincoln - General Fund		24,201.86		723.29
Bond Anticipation Notes Payable		142,500.00		
Total Liabilities		$175,128.13		$168,995.26

EXHIBIT A-6
TOWN OF LINCOLN

Non-Revenue (Capital Projects) Funds
Statement of Appropriations, Expenditures and Fund Balances
Fiscal Year Ended December 31, 1971

	Total All Funds	Main Street Interceptor Line Addition	Street Improvements	E. D. A. "Eligible" Sewer Construction	Sewer Treatment Plant Equipment	Route 3 Water Main Construction
Unexpended Balances of Appropriations (Fund Balances) - Dec. 31, 1970	$ 8,426.27	$ 2,046.53	$ 4,607.77	$ 397.86	$ 1,374.11	
Receipts:						
Federal Grant	197,150.00			197,150.00		
Prior Year Check Cancelled	45.60	45.60				
Total Receipts	$197,195.60	$ 45.60	$	$197,150.00	$	$
Total Amount Available	$205,621.87	$ 2,092.13	$ 4,607.77	$197,547.86	$ 1,374.11	$
Expenditures:						
Construction and Labor	$ 35,408.39	$ 3,918.41	$	$30,000.00	$	$ 1,489.98
Engineering Fees	4,103.13					4,103.13

Equipment	1,869.00					1,869.00
Administrative	650.00			650.00		
Interest on Bond Anticipation Bonds	1,638.75	1,638.75				
Total Expenditures	$ 43,669.27	$ 5,557.16	$	$30,650.00	$	$ 7,462.11
Unexpended Balances (Overdrafts) of Appropriations - Before Adjustments or Transfers	161,952.60	(3,465.03)	4,607.77	166,897.86	1,374.11	(7,462.11)
Adjustments & Transfers: Increase (Decrease)						
To transfer the Balance in the Street Improvements Fund to the Route 3 Water Main Construction Fund						
Overdrafts Assumed by General Fund			(4,607.77)			4,607.77
(Exhibit A-3)	6,319.37	3,465.03				2,854.34
Unexpended Balances of Appropriations (Fund Balances) After Adjustments and Transfers - December 31, 1971	$168,271.97	$ -0-	$ -0-	$166,897.86	$ 1,374.11	$ -0-

EXHIBIT A-7
TOWN OF LINCOLN

Long Term Indebtedness
Comparative Balance Sheets
Fiscal Year Ended December 31, 1971

ASSETS		Dec. 31, 1970		Dec. 31, 1971
Amount To Be Provided For Retirement of Long Term Debt		$2,223,600.00		$1,974,000.00
LIABILITIES				
Long Term Notes Outstanding:				
Fire Truck Notes 1961	$ 1,200.00		$	
Road Const. Notes - 1964	6,000.00		4,500.00	
Town Const. Notes - 1965	6,750.00		5,400.00	
Town Road Aid Notes - 1968	2,400.00		1,600.00	
Payloader Notes - 1969	11,250.00		7,500.00	
		$ 27,600.00		$ 19,000.00
Bonds Outstanding:				
Sewer Bonds (Lot A) - 1967	$980,000.00		$840,000.00	
Sewer Bonds (Lot B) - 1967	510,000.00		480,000.00	
Sewer Bonds (Lot A) - 1968	200,000.00		175,000.00	
Sewer Bonds (Lot B) - 1968	180,000.00		170,000.00	

Town Improvement Bonds 1970	25,000.00		20,000.00	
Water Bonds - 1970	135,000.00		125,000.00	
Water and Sewer Bonds 1970	24,000.00		15,000.00	
Sewer Bonds (Lot A) - 1970	142,000.00		130,000.00	
		2,196,000.00		1,955,000.00
Total Liabilities		$2,223,600.00		$1,974,000.00

EXHIBIT A-8
TOWN OF LINCOLN

Statement of Debt Service Requirements
As of December 31, 1971

	Road Const. Notes 4½%		Town Const. Notes 4½%	
Amount of Orig. Issue	$15,000.00		$13,500.00	
Date of Orig. Issue	Oct. 8, 1964		Oct. 1, 1965	
Principal Payable Date	Oct. 8th		Oct. 1st	
Interest Payable Dates	Apr. 8th & Oct. 8th		Apr. 1st & Oct. 1st	
Payable At	Granite State Trust Company		Granite State Trust Company	
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$ 1,500.00	$ 202.50	$ 1,350.00	$ 243.00
1973	1,500.00	135.00	1,350.00	182.25
1974	1,500.00	67.50	1,350.00	121.50
1975			1,350.00	60.75
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
	$ 4,500.00	$ 405.00	$ 5,400.00	$ 607.50

	Sewer Bonds (Lot A) 3.20%		Sewer Bonds (Lot B) 3½%	
Amount of Orig. Issue	$1,400,000.00		$600,000.00	
Date of Orig. Issue	April 1, 1967		April 1, 1967	
Principal Payable Date	April 1st		April 1st	
Interest Payable Dates	April 1st & Oct. 1st		April 1st & Oct. 1st	
Payable At	The National Shawmut Bank of Boston		The National Shawmut Bank of Boston	
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$140,000.00	$24,640.00	$30,000.00	$16,275.00
1973	140,000.00	20,160.00	30,000.00	15,225.00
1974	140,000.00	15,680.00	30,000.00	14,175.00
1975	140,000.00	11,200.00	30,000.00	13,125.00
1976	140,000.00	6,720.00	30,000.00	12,075.00
1977	140,000.00	2,240.00	30,000.00	11,025.00
1978			30,000.00	9,975.00
1979			30,000.00	8,925.00
1980			30,000.00	7,875.00
1981			30,000.00	6,825.00
1982			30,000.00	5,775.00
1983			30,000.00	4,725.00
1984			30,000.00	3,675.00
1985			30,000.00	2,625.00
1986			30,000.00	1,575.00
1987			30,000.00	525.00
1988				
	$840,000.00	$80,640.00	$480,000.00	$134,400.00

	(Lot A) 4.10% (State Guaranteed) $250,000.00		Sewer Bonds Sewer Bonds (Lot B) 4.40% $200,000.00	
Amount of Orig. Issue	April 1, 1968		April 1, 1968	
Date of Orig. Issue	April 1		April 1 & Oct. 1	
Principal Payable Date	April 1 & Oct. 1		The National Shawmut Bank of Boston	
Interest Payable Dates	The National Shawmut Bank of Boston			
Payable At				
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$ 25,000.00	$ 6,662.50	$10,000.00	$ 7,260.00
1973	25,000.00	5,637.50	10,000.00	6,820.00
1974	25,000.00	4,612.50	10,000.00	6,380.00
1975	25,000.00	3,587.50	10,000.00	5,940.00
1976	25,000.00	2,562.50	10,000.00	5,500.00
1977	25,000.00	1,537.50	10,000.00	5,060.00
1978	25,000.00	512.50	10,000.00	4,620.00
1979			10,000.00	4,180.00
1980			10,000.00	3,740.00
1981			10,000.00	3,300.00
1982			10,000.00	2,860.00
1983			10,000.00	2.420,00
1984			10,000.00	1,980.00
1985			10,000.00	1,540.00
1986			10,000.00	1,100.00
1987			10,000.00	660.00
1988			10,000.00	220.00
	$175,000.00	$25,112.50	$170,000.00	$63,580.00

	T. R. A. Notes		Payloader Notes	
	6%		5%	
Amount of Orig. Issue	$4,000.00		$15,000.00	
Date of Orig. Issue	Sept. 5, 1968		April 8, 1969	
Principal Payable Date	Sept. 5		April 8	
Interest Payable Dates	March 5 & Sept. 5		April 8 & Oct. 8	
Payable At	Granite State Trust Co.		Granite State Trust Co.	
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$ 800.00	$ 96.00	$ 3,750.00	$ 281.25
1973	800.00	48.00	3,750.00	93.75
1974				
1975				
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
	$ 1,600.00	$ 144.00	$ 7,500.00	$ 375.00

	Town Road Improvement Bonds 6½%		Water Bonds 6½%	
Amount of Orig. Issue	$25,000.00		$135,000.00	
Date of Orig. Issue	Aug. 1, 1970		Aug. 1, 1970	
Principal Payable Date	Aug. 1		Aug. 1	
Interest Payable Dates	Feb. 1 & Aug. 1		Feb. 1 & Aug. 1	
Payable At	The National Shawmut Bank of Boston		The National Shawmut Bank of Boston	
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$ 5,000.00	$ 1,300.00	$10,000.00	$ 8,125.00
1973	5,000.00	975.00	10,000.00	7,475.00
1974	5,000.00	650.00	10,000.00	6,825.00
1975	5,000.00	325.00	10,000.00	6,175.00
1976			10,000.00	5,525.00
1977			10,000.00	4,875.00
1978			10,000.00	4,225.00
1979			10,000.00	3,575.00
1980			10,000.00	2,925.00
1981			10,000.00	2,275.00
1982			10,000.00	1,625.00
1983			10,000.00	975.00
1984			5,000.00	325.00
1985				
1986				
1987				
1988				
	$ 20,000.00	$ $3,250.00	$125,000.00	$54,925.00

	Water & Sewer Bonds 6½%		Sewer Bonds (Lot A) 6%	
Amount of Orig. Issue	$24,000.00		$142,000.00	
Date of Orig. Issue	Aug. 1, 1970		Aug. 1, 1970	
Principal Payable Date	Aug. 1		Aug. 1	
Interest Payable Dates	Feb. 1 & Aug. 1		Feb. 1 & Aug. 1	
Payable At	The National Shawmut Bank of Boston		The National Shawmut Bank of Boston	
Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Principal	Interest
1972	$ 5,000.00	$ 975.00	$10,000.00	$ 7,800.00
1973	5,000.00	650.00	10,000.00	7,800.00
1974	5,000.00	650.00	10,000.00	6,825.00
1975			10,000.00	6,000.00
1976			10,000.00	5,400.00
1977			10,000.00	4,800.00
1978			10,000.00	4,200.00
1979			10,000.00	3,600.00
1980			10,000.00	3,000.00
1981			10,000.00	2,400.00
1982			10,000.00	1,800.00
1983			10,000.00	1,200.00
1984			10,000.00	600.00
1985				
1986				
1987				
1988				
	$ 15,000.00	$ 1,950.00	$130,000.00	$54,600.00

Maturities - Fiscal
Year Ending

Dec. 31	Totals	
	Principal	Interest
1972	$ 242,400.00	$73,860.25
1973	242,400.00	64,601.50
1974	137,850.00	55,436.50
1975	231,350.00	46,413.25
1976	225,000.00	37,782.50
1977	225,000.00	29,537.50
1978	85,000.00	23,532.50
1979	60,000.00	20,280.00
1980	60,000.00	17,540.00
1981	60,000.00	14,800.00
1982	60,000.00	12,060.00
1983	60,000.00	9,320.00
1984	55,000.00	6,580.00
1985	40,000.00	4,165.00
1986	40,000.00	2,675.00
1987	40,000.00	1,185.00
1988	10,000.00	220.00
	$1,974,000.00	$419,989.00

EXHIBIT B-1
TOWN OF LINCOLN

Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1971
Receipts

Current Revenue:			
Local Taxes:			
Current Year:			
Property Taxes	$166,297.50		
Resident Taxes	4,380.00		
Nat'l. Bank Stock Taxes	22.20		
		$170,699.70	
Prior Years:			
Property Taxes	$ 63,690.76		
Poll Taxes	192.00		
Yield Taxes	991.27		
Head Taxes	680.00		
		65,554.03	
Interest on Delinquent Taxes		7,915.39	
State Head Tax Penalties		51,00	
Resident Tax Penalties		15.00	
Tax Sales Redeemed		33,920.58	
			$278,155.70
From State of New Hampshire:			
Town Road Aid		$ 709.43	
State Aid Construction		15,933.00	
Highway Subsidy Funds		2,607.90	
Interest and Dividends Tax		2,291.15	
Savings Bank Tax		1,306.11	
Reimbursement a/c State and Federal Forest Lands		15,780.46	
State Aid for Water Pollution Projects		179,074.00	
National Forest Reserve		11,282.19	

Fighting Forest Fires		133.95	
Road Toll Refunds		434.52	
Meals and Rooms Tax		5,883.10	
Business Profits Tax		160,113.58	
Highway Safety Program		1,279.38	
			396,828.77

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees		$ 12,983.65	
Fines and Forfeits - District Court		12,096.82	
Interest on Investments		522.29	
Rent of Town Property and Equipment		328.20	
Business Licenses, Permits and Filing Fees		118.00	
Dog Licenses		114.80	
Income From Departments:			
Ambulance Service	$ 240.00		
Cemetery	90.00		
Parks & Playgrounds	1,000.00		
Water Department	735.68		
		2,065.68	
Other Income		96.35	
			28,325.79
Total Current Revenue Receipts			$703,310.26

Receipts Other Than Current Revenue:

Tax Anticipation Notes Issued		$150,000.00	
Refunds - Prior Year		1,678.71	
Refunds - Current Year		805.61	
Appropriation Credits:			
Police Dept.	$ 961.85		
Town Poor	1,540.00		
Town Maintenance	183.12		
		2,684.97	

Repayment of Advance to Main Street Interceptor Line Addition Fund - Prior Year	12,551.43	
Advance to Route 3 Water & Sewer Fund Repaid (Contra)	333.12	
Total Receipts Other Than Current Revenue		168,053.84
Total Receipts From All Sources		$871,364.10
Balance - January 1, 1971		212,974.10
Grand Total		$1,084,338.20

Expenditures

General Government:		
Town Officers' Salaries	$ 6,083.25	
Town Officers Expenses	8,315.33	
Election and Registration Expenses	181.58	
District Court Expenses	4,140.00	
Town Hall and Buildings Maintenance	3,391.50	
		$ 22,111.66
Protection of Persons and Property:		
Police Department	$ 23,885.06	
Fire Department, Including Forest Fires	3,444.05	
Insurance	6,584.84	
		33,913.95
Health and Sanitation:		
Health Department, Including Hospitals	$ 6,700.00	
Ambulance Service	897.75	
Town Dump	2,110.01	
Sewer Maintenance	5,423.98	
		15,131.74

Highways and Bridges:			
Town Road Aid		$ 772.80	
Town Maintenance:			
Summer		21,904.14	
Winter		14,205.53	
Street Lighting		7,914.24	
			44,796.71
Libraries			5,266.00
Public Welfare:			
Old Age Assistance		$ 1,525.38	
Town Poor		5,912.70	
			7,438.08
Recreation			
Parks and Playgrounds			3,589.26
Public Service Enterprises:			
Water Department		$ 9,879.40	
Cemeteries		2,432.59	
			12,311.99
Unclassified:			
Damages and Legal Expenses		$ 124.28	
Advertising and Regional Associations		1,300.00	
Taxes Bought by Town		22,510.53	
Abatements and Refunds:			
Property Taxes	$ 403.94		
Motor Vehicle Permit Fees Refunded	37.94		
		441.88	
Retirement and Social Security		2,483.12	
			26,859.81
Interest:			
On Tax Anticipation Notes		$ 5,962.50	
On Long Term Debt		83,519.95	
			89,482.45

Principal of Debt:			
Tax Anticipation Notes Paid		$ 60,000.00	
Bonded Debt Paid		241,000.00	
Long Term Notes Paid		6,450.00	
			307,450.00
Payment to Other Governmental Divisions:			
State of New Hampshire:			
Resident Taxes	$ 607.50		
Head Taxes	1,682.50		
2% Bond & Debt Retirement Taxes	165.21		
		$ 2,455.21	
County Tax		40,679.71	
School Tax:			
1970-71 Tax	$ 75,970.01		
1971-72 Tax	145,012.79		
		220,982.80	
			264,117.72
Transfer to Main Street Interceptor Line Addition Fund			$116,150.00
Advance to Route 3 Water and Sewer Fund (Contra)			333.12
Total Expenditures For All Purposes			$948,952.49
Balance - December 31, 1971			135,385.71
Grand Total			$1,084,338.20

EXHIBIT B-2
TOWN OF LINCOLN

General Fund
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - Jan. 1, 1971	$212,974.10		
Receipts During Year	871,364.10		
		$1,084,338.20	
Expenditures During Year		948,952.49	
Balance - Dec. 31, 1971			$135,385.71

PROOF OF BALANCE

Balance in the Granite State Trust Company - Per Statement Dec. 31, 1971		$44,469.23	
Add: Deposits of:			
Jan. 10, 1972	$129,999.88		
Feb. 1, 1972	27,877.28		
Feb. 1, 1972	17,777.23		
Feb. 15, 1972	11.00		
		175,665.39	
		220,134.62	
Less: Outstanding Checks		84,748.91	
Reconciled Balance - Dec. 31, 1971			$135,385.71

EXHIBIT B-3

TOWN OF LINCOLN

E. D. A. "Eligible" Sewer Construction Fund and Proof of Balance

Fiscal Year Ended December 31, 1971

Balance - January 1, 1971		$ 397.86	
Receipts During Year:			
Federal Grant		197,150.00	
		197,547.86	
Expenditures During Year:			
Construction	$ 30,000.00		
E. D. A. Project Audit	650.00		
		30,650.00	
Balance - December 31, 1971			$166,897.86

PROOF OF BALANCE

Balance in The National Shawmut Bank of Boston, Mass. - Per Statement December 31, 1971	$ 6,897.86	
Add: Certificate of Deposit No. 1265 (6%) Littleton Savings Bank Maturing June 28, 1972	160,000.00	
Reconciled Balance - Dec. 31, 1971		$166,897.86

EXHIBT B-4
TOWN OF LINCOLN

Loon Mountain Sewer Interceptor Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971		$ 44,412.99
Receipts During Year:		
Federal Grant	$116,150.00	
Prior Year Check Concelled	45.60	
		116,195.60
		$160,608.59
Expenditures During Year:		
Bond Anticipation Note Paid	$142,500.00	
Interest on Bond Anticipation Note	1,638.75	
Contractor	3,918.41	
Transferred to Town of Lincoln - General Fund Repayment of Loan (Partial)	12,551.43	
		160,608.59
Balance - December 31, 1971		- 0 -

EXHIBIT B-5
TOWN OF LINCOLN

Route 3 Water Main Construction Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971		- 0 -	
Receipts During Year:			
Transferred from Town Reservoirs Improvement Fund		$ 8,185.40	
		$ 8,185.40	
Expenditures During Year:			
Engineering Fees	$ 4,103.13		
Equipment	1,869.00		
Construction	1,156.86		
Labor	333.12		
		7,462.11	
Balance - December 31, 1971			$ 723.29

PROOF OF BALANCE

Balance in The Granite State Trust Company, Lincoln, New Hampshire - Per Statement December 31, 1971	$ 1,867.14	
Less: Outstanding Checks	1,143.85	
Reconciled Balance - Dec. 31, 1971		$ 723.29

EXHIBIT B-6
TOWN OF LINCOLN

Town Reservoirs Improvement Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971	$ 8,185.40	
Expenditures During Year:		
Transferred to Route No 3 Water Main Construction Fund	8,185.40	
Balance - Dec. 31, 1971		-0-

EXHIBIT B-7
TOWN OF LINCOLN

Sewer Treatment Plant Equipment Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - Jan. 1, 1971	$ 1,374.11		
Receipts During Fiscal Year	- 0 -		
		$ 1,374.11	
Expenditures During Fiscal Year		- 0 -	
Balance - Dec. 31, 1971			$ 1,374.11

PROOF OF BALANCE

Balance in The Granite State Trust Company, Lincoln, New Hampshire - Per Statement Dec. 31, 1971	$ 1,374.11

EXHIBIT C-1
TOWN OF LINCOLN

Summary of Warrants
Fiscal Year Ended December 31, 1971

DR.	Levies of 1971	1970	1969	1968	1967
Uncollected Taxes - Jan. 1, 1971:					
Property Taxes	$	$ 64,203.43	$ 260.68	$	$
Poll Taxes		280.00	38.00	16.00	
Yield Taxes		768.17	1,962.20	1,288.40	1,491.27
Taxes Committed to Collector:					
Property Taxes	274,790.46				
Resident Taxes	6,290.00				
National Bank Stock Taxes	22.20				
Added Taxes:					
Property Taxes	584.25	807.50			
Poll Taxes		46.00			
Resident Taxes	180.00				
Interest Collected		3,104.82	984.50		
Penalties on Delinquent Taxes	15.00				
	$281,881.91	$69,209.92	$ 3,245.38	$ 1,304.40	$ 1,491.27
CR.					
Remittances to Treasurer:					
Property Taxes	$166,297.50	$63,507.44	$ 183.32	$	$

Poll Taxes		186.00	4.00	2.00	
Resident Taxes	4,380.00				
National Bank Stock Taxes	22.20				
Yield Taxes					991.27
Interest		3,104.82	984.50		
Penalies	15.00				
Abatements Allowed:					
Property Taxes	4,510.61	201.37			
Uncollected Taxes - Dec. 31, 1971:					
Property Taxes	104,464.30	1,302.12	77.36		
Poll Taxes		140.00	34.00	14.00	
Resident Taxes	2,090.00				
Yield Taxes		768.17	1,962.20	1,288.40	500.00
	$281,779.61	$69,209.92	$ 3,245.38	$ 1,304.40	$ 1,491.27
Add: Cash on Hand - Dec. 31, 1971:					
a/c Property Taxes	102.30				
	$281,881.91	$69,209.92	$ 3,245.38	$ 1,304.40	$ 1,491.27

EXHIBIT C-2
TOWN OF LINCOLN

Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1971

	Levies of		
DR.	1970	1969	1968
Unredeemed Taxes - Jan. 1, 1971		$ 20,057.40	$11,292.76
Tax Sale of Sept. 30, 1971	$22,510.53		
Interest & Costs After Sale	104,34	1,108.22	2,613.51
	$ 22,614.87	$21,165.62	$13,906.27
CR.			
Remittances to Treasurer:			
Redemptions	$ 11,849.62	$10,780.99	$11,289.97
Interest and Costs	104.34	1,108.22	2,613.51
Abatements Allowed	176.92		
Unredeemed Taxes - Dec. 31, 1971	10,483.99	9,276.41	2.79
	$ 22,614.87	$21,165.62	$13,906.27

EXHIBIT C-3
TOWN OF LINCOLN

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1971

	Levies of:		
DR.	1970	1969	1968
Uncollected State Head Taxes - Dec. 31, 1971	$ 855.00	$ 100.00	$ 35.00
Added Head Taxes	200.00		
Penalties Collected	49.50	1.00	.50
	$ 1,104.50	$ 101.00	$ 35.50
CR.			
Remittances to Treasurer:			
Head Taxes	$ 665.00	$ 10.00	$ 5.00
Penalties Collected	49.50	1.00	.50
Abatements Allowed	195.00		
Uncollected State Head Taxes - Dec. 31, 1971	195.00	90.00	30.00
	$ 1,104.50	$ 101.00	$ 35.50

EXHIBIT D
TOWN OF LINCOLN

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1971

DR.			
Motor Vehicle Permits Issued:			
1970—Nos. 569301-569315	$ 74.57		
1971—Nos. 283620-284528	12,522.72		
1972—Nos. 310201-310221	395.11		
		$ 12,992.40	
Dog Licenses Issued:			
51 @ $2.00	$ 102.00		
5 @ $5.00	$25.00		
	$ 127.00		
Less: 56 Fees @ $0.20	11.20		
	$ 115.80		
Add: 2 Penalties @ $1.00	2.00		
		117.80	
Filing Fees		8.00	
			$ 13,118.20
CR.			
Remittances to Treasurer:			
Motor Vehicle Permit Fees	$ 12,983.65		
Dog Licenses	114.80		
Filing Fees	8.00		
		$ 13,106.45	
Add: Cash on Hand - Dec. 31, 1971:			
a/c Motor Vehicle Permit Fees		8.75	
a/c Dog Licenses		3.00	
			$ 13,118.20

EXHIBIT E

TOWN OF LINCOLN

District Court

Statement of Account and Proof of Balance

Fiscal Year Ended December 31, 1971

Receipts During Year:		
Fines & Forfeits	$ 17,278.00	
Bails	3,447.00	
Small Claims Collected	524.62	
Small Claims Fees	60.25	
Unrecorded Receipts	54.10	
		$ 21,363.97
Expenditures During Year:		
Town of Lincoln	$ 12,096.82	
Department of Safety	3,479.00	
Transfers to Superior Court	2,985.00	
Bail Returns	462.00	
Equipment	500.00	
Small Claims	524.62	
Witness Fees	526.60	
Supplies, Printing & Books	406.43	
Associate Justice	200.00	
Association Dues & Meetings	109.00	
Small Claims Fees	37.50	
Blood Tests	24.00	
Clerk's Bond	13.00	
		$ 21,363.97
Balance - Dec. 31, 1971		-0-

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, New Hampshire - Per Statement December 31, 1971	$ 13,263.26
Less: Outstanding Checks	13,263.26
Reconciled Balance - Dec. 31, 1971	-$-

EXHIBIT F

TOWN OF LINCOLN

Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1971

	PRINCIPAL				INCOME			
	Balance Jan. 1, 1971	Capital Gains Dividends	Withdrawals During Year	Balance Dec. 1971	Balance Jan. 1, 1971	Earned During Year	Balance Dec. 31, 1971	Total Principal and Income Dec. 31, 1971
Cemetery Funds	$ 600.00	$	$	$ 600.00	$	$ 27.42	$ 27.42	$ 627.42
Capital Reserve Funds (School)	12,749.19	4.98	7,561.78	5,192.39	7,989.41	602.38	8,591.79	13,784.18
	$ 13,349.19	$ 4.98	$ 7,561.78	$ 5,792.39	$ 7,989.41	$ 629.80	$ 8,619.21	$14,411.60

Investments

On Deposit in The Granite State Trust Company $ 14,411.60

EXHIBIT G
TOWN OF LINCOLN

Public Library
Statement of Account and Proof of Balance
Fiscal Year Ending December 31, 1971

Balance - Jan 1, 1971		$ 912.94	
Receipts During Year:			
Town Appropriation	$ 5,266.00		
Gifts	20.00		
Refunds	12.62		
Interest on Deposits	5.78		
		5,304.40	
		$ 6,217.34	
Expenditures During Year:			
Salaries	$ 1,969.00		
Custodial Service	260.00		
Utilities	415.66		
Furnishings & Supplies	961.48		
Books & Magazines	1,302.98		
Insurance	59.20		
Retirement & Social Security	86.75		
		5,055.07	
Balance - Dec. 31, 1971			$ 1,162.27

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, New Hampshire - Per Statement Dec. 31, 1971	$ 1,822.63		
Less: Outstanding Checks	792.99		
		$ 1,029.64	
Balance in The Granite State Trust Company, Lincoln, New Hampshire - Pass Book No. 1862		132.63	
Reconciled Balance - Dec. 31, 1971			$ 1,162.27

EXHIBIT H
TOWN OF LINCOLN

Linwood Home Health Agency
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - Jan. 1, 1971		$ 2,970.64	
Receipts During Year:			
New Hampshire-Vermont Hospitalization Service	$ 2,358.50		
Town of Lincoln	2,000.00		
Prior Year Checks Cancelled	553.00		
Interest on Investments	63.64		
		4,975.14	
Total Amount Available		$ 7,945.78	
Expenditures During Year:			
Salaries	$ 4,088.97		
North Country Home Health Agency	650.00		
Auto Expense	147.66		
Rent	75.00		
Telephone	95.53		
Supplies	58.66		
Social Security Taxes - Employers' Share	204.98		
Employees Payroll Deductions - Prior Year	550.00		
Overpayment of Employee Payroll Deductions	279.95		
Miscellaneous	74.31		
		6,225.06	
Balance - Dec. 31, 1971			$ 1,720.72

Proof of Balance

Balance in The Granite State Trust Company - Per Statement Dec. 31, 1971	$ 550.87	
Add: Cash on Deposit in The Granite State Trust Company - Savings Account No. 1967	1,063.64	
	$ 1,614.51	
Add: Cash on Hand, Dec. 31, 1971	106.21	
Reconciled Balance - Dec. 31, 1971		$ 1,720.72

EXHIBIT I

TOWN OF LINCOLN

Town Officers' Surety Bonds

1971

	Bond No.	Amount	Term Beginning
Town Treasurer:			
Glen E. Stevens			
N. H. Insurance Co.	94-20-69	$20,000.00	March 9, 1971
Town Clerk:			
Nathaniel N. Bartlett			
N. H. Insurance Co.	92-37-72	$ 4,000.00	March 9, 1971
Tax Collector:			
Nathaniel N. Bartlett			
N. H. Insurance Co.	92-37-73	$21,000.00	March 9, 1971
Trustees of Trust Funds:			
Glen E. Stevens			
N. H. Insurance Co.	84-28-51	$ 9,000.00	March 11, 1969
Kenneth H. Gould			
N. H. Insurance Co.	97-28-46	$ 5,000.00	June 23, 1970
Lester T. Gulley, Jr.			
N. H. Insurance Co.	319556	$ 5,000.00	May 20, 1971

Births Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1972

Date of Birth 1972	Place of Birth	Name of Child (if any)	Sex	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 25	Littleton, N.H.	Jennifer Louise Marceau	F	W	Romeo A. Marceau	Carole J 'Darc Dumont	W	Lincoln, N.H.	Can.	Can.
Feb. 21	Littleton, N.H.	Jason Kenneth Welch	M	W	Larry D. Welch	Denise Elaine Sawyer	W	Lincoln, N.H.	N.H.	N.H.
May 19	Littleton, N.H.	Christopher M. Goodbout	M	W	Richard P. Goodbout	Brenda J. Stickney	W	Lincoln, N.H.	N.H.	N.H.
July 12	Littleton, N.H.	Rebecca Sue Hokes	F	W	James V. Hokes	Annette E. Robinson	W	Lincoln, N.H.	Ohio	N.H.
Aug. 29	Littleton, N.H.	Matthew Ronald Harrington	M	W	Roger C. Harrington	Jalaine V. Sikes	W	Lincoln, N.H.	N.H.	Texas
Sept. 7	Littleton, N.H.	Richard Lee Briggs, III	M	W	Richard L. Briggs, Jr.	Carla Girouard	W	Lincoln, N.H.	N.Y.	N.Y.
Sept. 11	Littleton, N.H.	Tonya Cher Bourassa	F	W	Merton J. Bourassa	Monica G. Bujeaud	W	Lincoln, N.H.	N.H.	N.H.
Oct. 20	Littleton, N.H.	Lori-Ann Smith	F	W	John C. Smith	Mary Ann Hanks	W	Lincoln, N.H.	N.H.	N.H.
Nov. 2	Littleton, N.H.	Jennifer Ann Strangman	F	W	Richard P. Strangman	Sharon H. Martin	W	Lincoln, N.H.	Mass.	Conn.
Dec. 26	Littleton, N.H.	Amy Marie Thompson	F	W	David A. Thompson	Donna Lee Stewart	W	Lincoln, N.H.	N.H.	Maine

Marriages Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1972

Date of Marriage 1972	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each at Time of Marriage	Age in Years	Color of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Official Station of Person by whom Married
Jan. 15	Woodstock, N.H.	David John Thibault	Ft. Lauderdale, Fla.	31	W	Vt.	_____ Thibault	Canada	Harry Flad,
							Estelcen Thibault	Vt.	Pastor
		Janet Mary Doran	Lineoln, N.H.	27	W	N.H.	Patriek Doran	Canada	Woodstock, N.H.
							Rita Bujeaud	N.H.	
Jan. 15	Woodstock, N.H.	William Benjamin Mortimer	Lexington, Mass.	49	W	Mass.	William E. Mortimer	Mass.	Harry Flad,
							Alice Starbird	Mass.	Pastor
		Mary Theresa Liberty	Lineoln, N.H.	44	W	N.H.	Daniel MacDonald	Canada	Woodstock, N.H.
							Gladys Wentworth	N.H.	
Jan. 16	Hanover, N.H.	Garvase N. White, Jr.	Lincoln, N.H.	22	W	Va.	Garvase N. White	Canada	Rev. Robert Carty,
							Eva R. Yeo	Minn.	Priest
		Ruth Ann Sullivan	Hanover, N.H.	22	W	N.H.	Joseph H. Sullivan	N.H.	Hanover, N.H.
							Gertrude Maloney	Mass.	
March 3	N. Conway, N.H.	Thomas R. Weeden	Lineoln, N.H.	25	W	N.H.	John S. Weeden	N.H.	Rev. Alfred Danezewski,
							Betty Moller	N.H.	Priest
		Natalie J. Bartlett	Lincoln, N.H.	24	W	N.H.	Nathaniel Bartlett	N.H.	N. Conway, N.H.
							Euniee Theriault	N.H.	
April 22	Laeonia, N.H.	William P. Duguay, Jr.	Lincoln, N.H.	34	W	N.H.	William Duguay, Sr.	N.H.	Eugene L. Blake,
							Elizabeth Gardner	N.H.	Justice of Peaee
		Aliee D. Stanley	Laeonia, N.H.	39	W	N.H.	Lawrence Robinson	N.H.	Laeonia, N.H.
							Vitalyn Granger	N.H.	
April 22	Lineoln, N.H.	Harold R. Haley	Beverly, Mass.	25	W	Mass.	Harold Haley	N.H.	Kenneth E. Clause,
							Vera Hanson	Mass.	Minister
		Nancy J. Jackson	Lynn, Mass.	22	W	Mass.	G. Fred Jackson	Mass.	Saugus, Mass.
							Vivian Gorman	Canada	
June 2	Concord, N.H.	Ronald M. Adams	Lineoln, N.H.	32	W	N.H.	Harry Adams	N.H.	Winston L. Blake,
							Alvira Avery	N.H.	Justiee of Peace
		Catherine Smith	Coneord, N.H.	43	W	Mass.	Arthur Malonson	Mass.	Coneord, N.H.
							Ruth Donaghy	Mass.	
June 10	Lineoln, N.H.	Ralph L. Conn	Lincoln, N.H.	20	W	N.H.	Ralph Conn	N.H.	Rev. Alfred Lapointe,
							Evelyn Strickland	N.H.	Priest
		Katherine A. Walter	Lineoln, N.H.	18	W	N.H.	William Walter	Ohio	Berlin, N.H.
							Paraskevoula Pappanickola	Mass.	

Marriages (Continued)

July 1	Lincoln, N.H.	John Stockton, Jr.	Manchester, N.H.	22	W	Mass.	John Stockton, Sr.	Mass.	Dorothy Ladeau,
							Amy A. Denison	Mass.	Justice of Peace
		Barbara C. Gahagan	Lincoln, N.H.	17	W	N.H.	Carl Gahagan	Maine	Lincoln, N.H.
							Barbara Fontaine	N.H.	
July 21	Woodstock, N.H.	Philip McMorran	Lincoln, N.H.	39	W	N.H.	Henry McMorran	Canada	Everett Lapointe,
							Mary S. Towers	Maine	Justice of Peace
		Nancy L. Drapeau	Lincoln, N.H.	32	W	N.H.	George Brooks	N.H.	No. Woodstock, N.H.
							Bertha Rannacher	N.H.	
Aug. 5	Woodstock, N.H.	Clayton W. Mack	Woodstock, N.H.	19	W	Mass.	Henry S. Mack	Mass.	William S. Norman,
							Lois Nutton	Mass.	Pastor
		Barbara P. Willey	Lincoln, N.H.	18	W	N.H.	Roy Willey	N.H.	Ashland, N.H.
							Barbara Sweeney	N.H.	
Aug. 12	Lincoln, N.H.	Derek P. Sawyer	Lincoln, N.H.	20	W	N.H.	Gerald Sawyer	N.H.	Rev. Raymond Demers,
							Arlene Foley	N.H.	Priest
		Debra A. Savoy	Lincoln, N.H.	18	W	N.H.	Leo M. Savoy	Maine	Lincoln, N.H.
							Simone Landry	N.H.	
Aug. 26	Lincoln, N.H.	Michael L. Beaudoin	Lincoln, N.H.	18	W	La.	Paul Beaudoin	N.H.	Rev. Raymond Demers,
							Elizabeth Hamnett	N.H.	Priest
		Beth Ann Boyle	Lincoln, N.H.	17	W	N.H.	William P. Boyle	N.H.	Lincoln, N.H.
							Bonnie Bonhomme	Pa.	
Oct. 8	Littleton, N.H.	Glenn A. Stewart	Lincoln, N.H.	21	W	Maine	Roger Stewart	Maine	Rev. Carleton Schaller,
							Edwina Packard	Maine	Clergyman
		Dianne Burlock	Littleton, N.H.	18	W	Md.	Ralph Burlock	N.H.	Littleton, N.H.
							Theodora Harvey	N.H.	
Oct. 21	Lyndonville, Vt.	Thomas Ugo Mazzei	Lincoln, N.H.	28	W	Mass.	Ugo A. Mazze	Mass.	Rev. A. Larkin,
							Edna C. Boyle	N.H.	SSE
		Vickie Lee Jenkins	Lyndon, Vt.	21	W	Vt.	Douglas V. Jenkins	Vt.	
							Juliette A. Lemieux	Canada	
Nov. 3	Lincoln, N.H.	Douglas D. Fife	Holderness, N.H.	30	W	Ill.	Emrold E. Fife	Ill.	Rev. Howard W. Lawrence,
							Marjorie Nelson	Ill.	Minister
		Barbara Thayer Sinclair	Lincoln, N.H.	23	W	N.H.	Robert Sinclair	N.Y.	Woodstock, N.H.
							Irene Brosius	N.H.	
Nov. 25	Lincoln, N.H.	Ernest A. Holtzman, Jr.	Lincoln, N.H.	24	W	Maine	Ernest A. Holtzman	Penn.	Rev. Raymond Demers,
							Kathleen Adams	Maine	Priest
		Nancy Ann St. Hilaire	Lincoln, N.H.	19	W	N.H.	Ernest St. Hilaire	Canada	Lincoln, N.H.
							Beatrice Champagne	Vt.	
Dec. 19	Bradford, Vt.	James V. Hokes	Lincoln, N.H.	27	W	Ohio	Frank Hokes	Ohio	Robert W. Judd,
							Luella Snell	Ohio	Justice of Peace
		Annette E. Readey	Lincoln, N.H.	39	W	Vt.	Charles H. Robinson	N.H.	Bradford, Vt.
							Elsie Westover	Canada	

Deaths Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1972

Date of Death 1972	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Occupation	Name of Father	Maiden Name of Mother
Jan. 24	Hartford, Vt.	John F. Drew	76	N.H.	M	W	R.R. Trackman	John Drew	Mary Ronnells
Feb. 2	Littleton, N.H.	Percy E. Harrington	67	Can.	M	W	Paper Mill - Retired	Penn Harrington	Louise Lapointe
Feb. 12	Littleton, N.H.	Walter W. Webster	11	N.H.	M	W	Student	Earle W. Webster	Harriet M. Harding
Feb. 22	Lincoln, N.H.	Walter W. Schroeder	67	N.Y.	M	W	Gardener	George Schroeder	Louise Peglow
March 1	Littleton, N.H.	Mary Olive Atwood	73	Conn.	F	W	House Wife	John McLennon	Bertha Hanson
March 3	Lincoln, N.H.	Winifred Mae Haynes	52	N.H.	F	W	House Wife	Wescott Montgomery	Bertha Laramic
March 5	Lincoln, N.H.	Rose Anna Fox	77	N.H.	F	W	House Wife	_____	_____
Apr. 20	Hanover, N.H.	Pierre Asselin	56	Canada	M	W	Blacksmith	Pierre Asselin	Eulalie Pouliot
May 4	Littleton, N.H.	Joseph A. Ferguson	70	Vt.	M	W	Engineer - Retired	Archibald Ferguson	Evelyn Jewett
June 2	Littleton, N.H.	Lewis Brooks	69	N.H.	M	W	Laborer - Retired	Ross Brooks	Fanny Mitchell
June 9	Franconia, N.H.	Arthur J. Brosius	88	Indiana	M	W	Paper Mill Superv. - Ret.	Joseph Brosius	Adeline White
June 17	Lincoln, N.H.	Mary R. Boyd	24	N.Y.	F	W	Stenographer	Carlton J. Lanphear	Vern Smith
June 17	Lincoln, N.H.	Christine K. Altmaier	23	Ohio	F	W	House Wife	Jack Kilpatrick	Mary Will
June 25	Hanover, N.H.	Donald J. Boyle	64	N.H.	M	W	_____	William Boyle	Mary McGee
June 29	Littleton, N.H.	Robert E. Mitten	65	Mass.	M	W	R.R. Agent	Robert A. Mitten	Etta M. Robinson
July 3	Lincoln, N.H.	Frederick T. Nicepharuk	85	Russia	M	W	Paper Mill - Beater Engr.	Unknown	Unknown
July 10	Nashua, N.H.	Ralph G. Foley	60	Maine	M	W	Cook	Wallace Foley	Cora Ames
Sept. 5	Littleton, N.H.	Wilbur P. Jordan	79	Virginia	M	W	Paper Maker	James Jordan	Lucy ?
Sept. 9	Littleton, N.H.	Eugene E. Allard	77	Vt.	M	W	Mill Worker _ Ret.	Ashel Allard	Dora Metcalf
Oct. 28	Haverhill, N.H.	Edgar Charland	72	Canada	M	W	Retired Woodsman	Unknown	Unknown
Dec. 13	Lincoln, N.H.	Albert J. Bellerose	68	N.H.	M	W	Beater Engineer	Benjamin Bellerose	Evelyn Fournier